

INVOICE



Remit Address:
KGCW
 PO Box 74008722
 Chicago, IL 60674
 Main: (214) 765-4113
Billing:

Billing Address:

GMMB
 Attention: Accounts Payable
 3050 K Street NW
 Washington Harbor
 Washington, DC 20007

Advertiser	POL/Dave Loebsack/US Congress/IA/Dk
Product	candidate
Estimate Number	6665

Invoice #	1624793-1
Invoice Date	09/30/18
Invoice Month	September 2018
Invoice Period	08/27/18 - 09/30/18

Property	KGCW
Account Executive	Katz Washington
Sales Office	Katz/Washington
Sales Region	National

Order #	1624793
Alt Order #	26111588
Deal #	
Order Flight	09/25/18 - 10/01/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	
Advertiser Code	203
Product 1/2	218

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KGCW	LMS	M-F 6-630p		09/25/18 to 10/01/18	1x	MTWTF--				
				F	09/28/18	:30	6:25 PM	8DLIA02002TH	\$30.00		1
3	KGCW	LMS	M-F 10-1030p		09/25/18 to 10/01/18	3x	MTWTF--				
				Tu	09/25/18	:30	10:19 PM	8DLIA02002TH	\$40.00		3
				W	09/26/18	:30	10:25 PM	8DLIA02002TH	\$40.00		1

Aired Spots

Gross Total \$110.00
Agency Commission \$16.50
Net Amount Due \$93.50
Payment Terms 30 Days

We warrant that the actual broadcast information shown on this invoice was taken from the official program log.