



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

# INVOICE

DUPLICATE

Advertiser	POL/Dave Loebsack/US Congress/IA/D	Invoice #	1624793-1
Product	candidate	Invoice Date	09/30/18
Estimate Number	6665	Invoice Month	September 2018
		Invoice Period	08/27/18 - 09/30/18

Property	KGCW	Order #	1624793
Account Executive	Katz Washington	Alt Order #	26111588
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	09/25/18 - 10/01/18

Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	203
Special Handling		Product 1/2	218

Agency Ref	
Advertiser Ref	

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

Billing Address:

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--				1
				F	09/28/18	:30	6:25 PM	8DLIA02002TH	\$30.00		

3	KGCW	LMS	M-F 10-1030p		09/25/18 to 10/01/18	3x	MTWTF--				3
				Tu	09/25/18	:30	10:19 PM	8DLIA02002TH	\$40.00		
				W	09/26/18	:30	10:25 PM	8DLIA02002TH	\$40.00		1

Aired Spots **3**

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.