



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

INVOICE

Advertiser	POL/IA Dem Party/Patty Robinson/State
Product	Issue
Estimate Number	7593

Invoice #	1736506-2
Invoice Date	11/11/18
Invoice Month	November 2018
Invoice Period	10/29/18 - 11/05/18

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

Order #	1736506
Alt Order #	26223807
Deal #	
Order Flight	10/18/18 - 11/05/18

Billing Address:

Great American Media
Attention: Accounts Payable
3050 K Street NW
Suite 100
Washington, DC 20007

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9913721
Advertiser Code	470
Product 1/2	501

Agency Ref	IN3307/TO232
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KGCW	SEINFELD	Sa 3-4p	10/29/18 to 11/04/18	1x	-----S-					
1	KGCW	SEINFELD	Sa 3-4p	11/03/18	:30	3:57 PM	IS0918H		\$40.00		1
3	KGCW	HIMYM	Sa 430-5p	10/29/18 to 11/04/18	1x	-----S-					
3	KGCW	HIMYM	Sa 430-5p	11/03/18	:30	4:56 PM	IS0918H		\$60.00		1
4	KGCW	SUPERNATURAL	Thu 7-8p	10/29/18 to 11/04/18	1x	---T---					
4	KGCW	SUPERNATURAL	Thu 7-8p	11/01/18	:30	7:00 PM	IS0918H		\$250.00		2
5	KGCW	2.5 MEN	M-F 9p-930p	10/25/18 to 10/31/18	2x	MTWTF--					
5	KGCW	2.5 MEN	M-F 9p-930p	10/29/18	:30	9:25 PM	IS0918H		\$75.00		1
5	KGCW	2.5 MEN	M-F 9p-930p	10/30/18	:30	9:12 PM	IS0918H		\$75.00		2
6	KGCW	2.5 MEN	M-F 930-10p	11/01/18 to 11/07/18	2x	M--TF--					
6	KGCW	2.5 MEN	M-F 930-10p	11/01/18	:30	9:15 PM	IS0918H		\$75.00		4
6	KGCW	2.5 MEN	M-F 930-10p	11/02/18	:30	9:25 PM	IS0918H		\$75.00		3
7	KGCW	LMS	M-F 10-1030p	10/25/18 to 10/31/18	2x	MTWTF--					
7	KGCW	LMS	M-F 10-1030p	10/30/18	:30	9:55 PM	IS0918H		\$75.00		2
7	KGCW	LMS	M-F 10-1030p	11/01/18 to 11/07/18	2x	M--TF--					
7	KGCW	LMS	M-F 10-1030p	11/01/18	:30	9:55 PM	IS0918H		\$75.00		3
7	KGCW	LMS	M-F 10-1030p	11/05/18	:30	9:55 PM	IS0918H		\$75.00		4

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



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7	KGCW	LMS	M-F 10-1030p								
	KGCW			10/25/18 to 10/31/18	2x	MTWTF--					
	KGCW			M	10/29/18	:30	10:20 PM	IS0918H	\$60.00		1
	KGCW			Tu	10/30/18	:30	10:29 PM	IS0918H	\$60.00		2
	KGCW			11/01/18 to 11/07/18	2x	M--TF--					
	KGCW			Th	11/01/18	:30	10:26 PM	IS0918H	\$60.00		4
	KGCW			F	11/02/18	:30	10:25 PM	IS0918H	\$60.00		3
		Aired Spots			14						

Gross Total \$1,115.00
Agency Commission \$167.25
Net Amount Due \$947.75
Payment Terms 30 Days

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