

INVOICE

Remit Address:

KGCW
PO Box 74008722
Chicago, IL 60674
Main: (214) 765-4114
Billing:



Invoice #	1426199-1
Invoice Date	03/11/18
Invoice Month	March 2018
Invoice Period	03/05/18 - 03/11/18

Advertiser	POL/Liberty Principles PAC
Product	Griffith IL HD 93
Estimate Number	

Order #	1426199
Alt Order #	25902949
Deal #	
Order Flight	03/05/18 - 03/11/18

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

Billing Address:

POL/Liberty Principles PAC
Attention: Accounts Payable
505 N Lake Shore Dr
Apt 516
Chicago, IL 60611

Agency Code	
Advertiser Code	
Product 1/2	

Billing Calendar	Calendar
Billing Type	Cash
Special Handling	

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								
				03/05/18 to 03/11/18	5x	MTWT---					
	KGCW			M	03/05/18	:30	6:25 PM	HD93GRIFFTEST30H	\$30.00		1
	KGCW			Tu	03/06/18	:30	6:25 PM	HD93GRIFFTEST30H	\$30.00		2
	KGCW			W	03/07/18	:30	6:26 PM	HD93BAILLOUT30H	\$30.00		5
	KGCW			Th	03/08/18	:30	6:17 PM	HD93GRIFFTEST30H	\$30.00		4
	KGCW			Th	03/08/18	:30	6:29 PM	HD93BAILLOUT30H	\$30.00		3
2	KGCW	DC LEGENDS	Mon 7-8p								
				03/05/18 to 03/11/18	1x	1-----					
	KGCW			M	03/05/18	:30	7:40 PM	HD93BAILLOUT30H	\$150.00		1
3	KGCW	THE FLASH	Tue 7-8p								
				03/05/18 to 03/11/18	1x	-1-----					
	KGCW			Tu	03/06/18	:30	7:41 PM	HD93BAILLOUT30H	\$250.00		1
4	KGCW	RIVERDALE	Wed 7-8p								
				03/05/18 to 03/11/18	1x	--1----					
	KGCW			W	03/07/18	:30	7:45 PM	HD93GRIFFTEST30H	\$250.00		1
5	KGCW	SUPERNATURAL	Thu 7-8p								
				03/05/18 to 03/11/18	1x	---1---					
	KGCW			Th	03/08/18	:30	7:53 PM	HD93GRIFFTEST30H	\$150.00		1
6	KGCW	2-1/2 MEN	M-F 9p-10p								
				03/05/18 to 03/11/18	5x	MTWT---					
	KGCW			M	03/05/18	:30	9:16 PM	HD93GRIFFTEST30H	\$50.00		5
	KGCW			M	03/05/18	:30	9:56 PM	HD93BAILLOUT30H	\$50.00		1
	KGCW			Tu	03/06/18	:30	9:27 PM	HD93GRIFFTEST30H	\$50.00		2

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

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	KGCW			W	03/07/18	:30	9:45 PM	HD93BAILLOUT30H	\$50.00		3
	KGCW			Th	03/08/18	:30	9:45 PM	HD93BAILLOUT30H	\$50.00		4

Aired Spots **14**

<u>Gross Total</u>	\$1,200.00
<u>Agency Commission</u>	\$180.00
<u>Net Amount Due</u>	\$1,020.00
	Payment Terms 30 Days

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