

INVOICE



KWCH
 2815 E. 37th Street North
 Wichita, KS 67219
 Main: (316) 838-1212
 Billing:

Invoice #	Invoice Date	Invoice Month	Invoice Period
931808-1	10/21/18	October 2018	10/01/18 - 10/16/18

Property	Account Executive	Sales Office	Sales Region
KWCH	Wichita House	Wichita National	National

Billing Address:

Alan LaPolice
 Attention: Accounts Payable
 734 Lincoln St
 Clyde, KS 66938

Advertiser	Product	Estimate Number
Alan LaPolice (A)	Debate	

Flight Dates	Order #	Alt Order #
10/16/18 - 10/16/18	931808	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Send Payment To:

KWCH
 PO Box 14200
 Tallahassee, FL 32317-4200

Agency Code	Advertiser Code	Product 1/2

Agency Ref	Advertiser Ref
142586	46045

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	10/16/18	10/16/18	KWCH Special	6:30 PM-6:40 PM	-T-----	1:30	1	\$1,200.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/15/18 10/21/18 -T----- 1 \$1,200.00										
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
1	All	Tu	10/16/18	6:42 PM	KWCH Special	6:30 PM-6:40 PM	1:30	ALAN LAPOLICE 90	\$1,200.00	NM
2	10/16/18	10/16/18	KWCH Special	6:40 PM-6:52 PM	-T-----	:30	1	\$400.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/15/18 10/21/18 -T----- 1 \$400.00										
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
1	All	Tu	10/16/18	6:53 PM	KWCH Special	6:40 PM-6:52 PM	:30	FLAMETHROWER	\$400.00	NM
							<u>Total Spots</u>	2		

Payment Terms 30 Days

<u>Gross Total</u>	\$1,600.00
<u>Agency Commission</u>	\$240.00
<u>Net Amount Due</u>	\$1,360.00
<u>Invoice Balance as of 11/06/18 9:01:42 AM CT</u>	\$0.00

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