



**Remit Address:**  
**KWCH**  
**PO Box 48349**  
**Wichita, KS 67201**  
**Main: (316) 838-1212**  
**Billing: (316) 831-6012**

[www.kwch.com](http://www.kwch.com)

**Billing Address:**

**Media Source**  
**Attention: Accounts Payable**  
**PO Box 17588**  
**Wichita, KS 67217-0588**

# INVOICE

DUPLICATE

Advertiser	*Americans for Prosperity	Invoice #	A64072-1
Product	RPS REPEAL MARCH 24-30 2014	Invoice Date	03/31/14
Estimate Number	604/7916	Invoice Month	March 2014
		Invoice Period	02/24/14 - 03/30/14
Station	KWCH	Order #	A64072
Account Executive	House House	Alt Order #	
Sales Office	Wichita Local	Deal #	
Sales Region	Local-KWCH	Order Flight	03/25/14 - 03/30/14
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling	Triplicate Invoice	Product Code	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	All	Eyewitness News 5:00AM	M-F 5-6a NEWS				1x		\$40.00		
				03/24/14 to 03/30/14	1x	---	T---				
	All			Th	03/27/14	:30	5:25 AM	RPS REPEAL HD	\$40.00		1
2	All	Eyewitness News 8:00AM	Sat 8-10a				1x		\$40.00		
				03/24/14 to 03/30/14	1x	-----	S-				
	All			Sa	03/29/14	:30	9:46 AM	RPS REPEAL HD	\$40.00		1
3	All	Eyewitness News 6:00AM	M-F 6-7a NEWS				1x		\$105.00		
				03/24/14 to 03/30/14	1x	----	F--				
	All			F	03/28/14	:30	6:56 AM	RPS REPEAL HD	\$105.00		1
4	All	CBS This Morning	M-F 7-9a CBS THIS M				1x		\$75.00		
				03/24/14 to 03/30/14	1x	--	W----				
	All			W	03/26/14	:30	8:14 AM	RPS REPEAL HD	\$75.00		1
5	All	CBS This Morning	M-F 7-9a CBS THIS M				1x		\$75.00		
				03/24/14 to 03/30/14	1x	----	F--				
	All			F	03/28/14	:30	8:40 AM	RPS REPEAL HD	\$75.00		1
6	All	Eyewitness News 8:00AM	Sat 8-10a				2x		\$50.00		
				03/24/14 to 03/30/14	2x	-----	S-				
	All			Sa	03/29/14	:30	7:58 AM	RPS REPEAL HD	\$50.00		2
	All			Sa	03/29/14	:30	8:57 AM	RPS REPEAL HD	\$50.00		1
7	All	CBS Sunday Morning	Sun 8-930a CBS SUN				1x		\$200.00		
				03/24/14 to 03/30/14	1x	-----	S				
	All			Su	03/30/14	:30	8:10 AM	RPS REPEAL HD	\$200.00		1
8	All	Face the Nation	Sun 930-10a FACE T				1x		\$175.00		
				03/24/14 to 03/30/14	1x	-----	S				
	All			Su	03/30/14	:30	9:59 AM	RPS REPEAL HD	\$175.00		1
9	All	Eyewitness News 12:00PM	M-F 12-12:30p NOON				1x		\$145.00		
				03/24/14 to 03/30/14	1x	---	T---				
	All			Th	03/27/14	:30	12:09 PM	RPS REPEAL HD	\$145.00		1
10	KWCH	M-F 5p News Metro	M-F 5p News Metro				1x		\$250.00		
				03/24/14 to 03/30/14	1x	-	T-----				

We warrant that the actual broadcast information shown on this invoice was taken from the program log. Notification only made if less than 80% of the audience ordered reached over the air. Sunflower Broadcasting, Inc. does not discriminate in the sale of advertising time, and will accept no advertising which is placed with an intent to or has the effect of discriminating on the basis of race or ethnicity.



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Sales Region	Local-KWCH

Order #	A64072
Alt Order #	
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Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	Triplicate Invoice

IDB #	
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
10	KWCH	M-F 5p News Metro	M-F 5p News Metro				1x		\$250.00		
	KWCH			Tu	03/25/14	:30	5:24 PM	RPS REPEAL HD	\$250.00		1
11	KWCH	M-F 5p News Metro	M-F 5p News Metro				1x		\$250.00		
				03/24/14 to 03/30/14		1x	---T---				
	KWCH			Th	03/27/14	:30	5:09 PM	RPS REPEAL HD	\$250.00		1
12	KWCH	Sat 6p News Metro	Sat 6-6:30p				1x		\$135.00		
				03/24/14 to 03/30/14		1x	-----S-				
	KWCH			Sa	03/29/14	:30	6:28 PM	RPS REPEAL HD	\$135.00		1
13	All	Eyewitness News 10:00PM	TH-FR 11-1135P LAT				1x		\$200.00		
				03/24/14 to 03/30/14		1x	---TF--				
	All			F	03/28/14	:30	12:03 AM	RPS REPEAL HD	\$200.00		1
14	All	Eyewitness News 10:00PM	WED 10-10:35p				1x		\$500.00		
				03/24/14 to 03/30/14		1x	--W----				
	All			W	03/26/14	:30	10:32 PM	RPS REPEAL HD	\$500.00		1

Aired Spots

**15**

<u>Gross Total</u>	<b>\$2,290.00</b>	
<u>Agency Commission</u>	<b>\$343.50</b>	
<u>Net Amount Due</u>	<b>\$1,946.50</b>	<b>Payment Terms 30 Days</b>