



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

www.kwch.com

Billing Address:

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

INVOICE

DUPLICATE

Advertiser	*Pompeo for Congress 4th District	Invoice #	A67763-1
Product	2014 TV 0730-080514	Invoice Date	08/05/14
Estimate Number	841 8153	Invoice Month	August 2014
		Invoice Period	07/28/14 - 08/05/14
Station	KWCH	Order #	A67763
Account Executive	Marcus Wilkerson	Alt Order #	
Sales Office	Wichita Local	Deal #	
Sales Region	Local-KWCH	Order Flight	07/30/14 - 08/05/14
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	All	NEWS AT 5AM [MTWTF--]	5:00AM-6:00AM				2x		\$120.00		
		PRIORITY 1									
					07/28/14 to 08/03/14	2x	--W----				
	All			W	07/30/14	1:00	5:11 AM	FINAL 1 HD	\$120.00		2
	All			W	07/30/14	1:00	5:43 AM	FINAL 1 HD	\$120.00		1
2	All	NEWS AT 5AM [MTWTF--]	5:00AM-6:00AM				2x		\$120.00		
		PRIORITY 1									
					07/28/14 to 08/03/14	2x	---T---				
	All			Th	07/31/14	1:00	5:10 AM	FINAL 1 HD	\$120.00		1
	All			Th	07/31/14	1:00	5:49 AM	FINAL 1 HD	\$120.00		2
3	All	NEWS AT 5AM [MTWTF--]	5:00AM-6:00AM				2x		\$120.00		
		PRIORITY 1									
					07/28/14 to 08/03/14	2x	----F--				
	All			F	08/01/14	1:00	5:29 AM	FINAL 1 HD	\$120.00		2
	All			F	08/01/14	1:00	5:47 AM	FINAL 1 HD	\$120.00		1
4	All	NEWS AT 5AM [MTWTF--]	5:00AM-6:00AM				2x		\$120.00		
		PRIORITY 1									
					08/04/14 to 08/10/14	2x	M-----				
	All			M	08/04/14	1:00	5:25 AM	FINAL 1 HD	\$120.00		2
	All			M	08/04/14	1:00	5:56 AM	FINAL 1 HD	\$120.00		1
5	All	NEWS AT 5AM [MTWTF--]	5:00AM-6:00AM				2x		\$120.00		
		PRIORITY 1									
					08/04/14 to 08/10/14	2x	-T-----				
	All			Tu	08/05/14	1:00	5:23 AM	FINAL 1 HD	\$120.00		2
	All			Tu	08/05/14	1:00	5:43 AM	FINAL 1 HD	\$120.00		1
6	All	NEWS AT 6AM [MTWTF--]	6:00AM-7:00AM				2x		\$400.00		
		PRIORITY 1									
					07/28/14 to 08/03/14	2x	--W----				
	All			W	07/30/14	1:00	6:10 AM	FINAL 1 HD	\$400.00		2
	All			W	07/30/14	1:00	6:47 AM	FINAL 1 HD	\$400.00		1
7	All	NEWS AT 6AM [MTWTF--]	6:00AM-7:00AM				2x		\$400.00		

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Estimate Number	841 8153	Invoice Month	August 2014
		Invoice Period	07/28/14 - 08/05/14
Station	KWCH	Order #	A67763
Account Executive	Marcus Wilkerson	Alt Order #	
Sales Office	Wichita Local	Deal #	
Sales Region	Local-KWCH	Order Flight	07/30/14 - 08/05/14
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #	
PRIORITY 1												
				07/28/14 to 08/03/14		2x	---T---					
8	All	NEWS AT 6AM [MTWTF--]	6:00AM-7:00AM	Th	07/31/14	1:00	6:10 AM	FI NAL 1 HD	\$400.00		1	
	All			Th	07/31/14	1:00	6:47 AM	FI NAL 1 HD	\$400.00		2	
	All			2x						\$400.00		
	PRIORITY 1											
				07/28/14 to 08/03/14		2x	----F--					
9	All	NEWS AT 6AM [MTWTF--]	6:00AM-7:00AM	F	08/01/14	1:00	6:11 AM	FI NAL 1 HD	\$400.00		1	
	All			F	08/01/14	1:00	6:42 AM	FI NAL 1 HD	\$400.00		2	
	All			2x						\$400.00		
	PRIORITY 1											
				08/04/14 to 08/10/14		2x	M-----					
10	All	NEWS AT 6AM [MTWTF--]	6:00AM-7:00AM	M	08/04/14	1:00	6:14 AM	FI NAL 1 HD	\$400.00		2	
	All			M	08/04/14	1:00	6:31 AM	FI NAL 1 HD	\$400.00		1	
	All			2x						\$400.00		
	PRIORITY 1											
				08/04/14 to 08/10/14		2x	-T-----					
11	All	CBS THIS MORNING	7:00AM-9:00AM	Tu	08/05/14	1:00	6:22 AM	FI NAL 1 HD	\$400.00		1	
	All			Tu	08/05/14	1:00	6:42 AM	FI NAL 1 HD	\$400.00		2	
	All			4x						\$240.00		
	PRIORITY 1											
				07/28/14 to 08/03/14		4x	--W----					
12	All	CBS THIS MORNING	7:00AM-9:00AM	W	07/30/14	1:00	7:29 AM	FI NAL 1 HD	\$240.00		3	
	All			W	07/30/14	1:00	7:58 AM	FI NAL 1 HD	\$240.00		4	
	All			W	07/30/14	1:00	8:19 AM	FI NAL 1 HD	\$240.00		1	
	All			W	07/30/14	1:00	8:54 AM	FI NAL 1 HD	\$240.00		2	
	All			4x						\$240.00		
	PRIORITY 1											
				07/28/14 to 08/03/14		4x	---T---					
	All			Th	07/31/14	1:00	7:28 AM	FI NAL 1 HD	\$240.00		2	
	All			Th	07/31/14	1:00	7:58 AM	FI NAL 1 HD	\$240.00		3	
	All			Th	07/31/14	1:00	8:23 AM	FI NAL 1 HD	\$240.00		3	

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Product	2014 TV 0730-080514	Invoice Date	08/05/14
Estimate Number	841 8153	Invoice Month	August 2014
		Invoice Period	07/28/14 - 08/05/14
Station	KWCH	Order #	A67763
Account Executive	Marcus Wilkerson	Alt Order #	
Sales Office	Wichita Local	Deal #	
Sales Region	Local-KWCH	Order Flight	07/30/14 - 08/05/14
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
12	All	CBS THIS MORNING	7:00AM-9:00AM				4x		\$240.00		
	PRIORITY 1										
	All			Th	07/31/14	1:00	8:53 AM	FINAL 1 HD	\$240.00		1
13	All	CBS THIS MORNING	7:00AM-9:00AM				4x		\$240.00		
	PRIORITY 1										
					07/28/14 to 08/03/14	4x	----F--				
	All			F	08/01/14	1:00	7:29 AM	FINAL 1 HD	\$240.00		2
	All			F	08/01/14	1:00	7:58 AM	FINAL 1 HD	\$240.00		4
	All			F	08/01/14	1:00	8:20 AM	FINAL 1 HD	\$240.00		1
	All			F	08/01/14	1:00	8:53 AM	FINAL 1 HD	\$240.00		3
14	All	CBS THIS MORNING	7:00AM-9:00AM				4x		\$240.00		
	PRIORITY 1										
					08/04/14 to 08/10/14	4x	M-----				
	All			M	08/04/14	1:00	7:29 AM	FINAL 1 HD	\$240.00		2
	All			M	08/04/14	1:00	7:58 AM	FINAL 1 HD	\$240.00		1
	All			M	08/04/14	1:00	8:19 AM	FINAL 1 HD	\$240.00		3
	All			M	08/04/14	1:00	8:53 AM	FINAL 1 HD	\$240.00		4
15	All	CBS THIS MORNING	7:00AM-9:00AM				4x		\$240.00		
	PRIORITY 1										
					08/04/14 to 08/10/14	4x	-T-----				
	All			Tu	08/05/14	1:00	7:29 AM	FINAL 1 HD	\$240.00		3
	All			Tu	08/05/14	1:00	7:58 AM	FINAL 1 HD	\$240.00		4
	All			Tu	08/05/14	1:00	8:19 AM	FINAL 1 HD	\$240.00		1
	All			Tu	08/05/14	1:00	8:49 AM	FINAL 1 HD	\$240.00		2
16	All	CBS SUNDAY MORNING	8:00AM-9:30AM				2x		\$700.00		
	PRIORITY 1										
					07/28/14 to 08/03/14	2x	-----S				
	All			Su	08/03/14	1:00	8:08 AM	FINAL 1 HD	\$700.00		1
	All			Su	08/03/14	1:00	8:47 AM	FINAL 1 HD	\$700.00		2
17	All	PRICE IS RIGHT	10:00AM-11:00AM				2x		\$300.00		
	PRIORITY 2										
					07/28/14 to 08/03/14	2x	--W----				

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Product	2014 TV 0730-080514
Estimate Number	841 8153

Invoice #	A67763-1
Invoice Date	08/05/14
Invoice Month	August 2014
Invoice Period	07/28/14 - 08/05/14

Station	KWCH
Account Executive	Marcus Wilkerson
Sales Office	Wichita Local
Sales Region	Local-KWCH

Order #	A67763
Alt Order #	
Deal #	
Order Flight	07/30/14 - 08/05/14

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
17	All	PRICE IS RIGHT	10:00AM-11:00AM				2x		\$300.00		
		PRIORITY 2									
	All			W	07/30/14	:00			\$300.00	Credited	1
				credit							
	All			W	07/30/14	:00			\$300.00	Credited	2
				credit							
18	All	PRICE IS RIGHT	10:00AM-11:00AM				2x		\$300.00		
		PRIORITY 2									
					07/28/14 to 08/03/14	2x	---T---				
	All			Th	07/31/14	:00			\$300.00	Credited	1
				credit							
	All			Th	07/31/14	:00			\$300.00	Credited	2
				credit							
19	All	PRICE IS RIGHT	10:00AM-11:00AM				2x		\$300.00		
		PRIORITY 2									
					07/28/14 to 08/03/14	2x	----F--				
	All			F	08/01/14	:00			\$300.00	Credited	1
				credit							
	All			F	08/01/14	:00			\$300.00	Credited	2
				credit							
20	All	PRICE IS RIGHT	10:00AM-11:00AM				2x		\$300.00		
		PRIORITY 2									
					08/04/14 to 08/10/14	2x	M-----				
	All			M	08/04/14	:00			\$300.00	Credited	1
				credit							
	All			M	08/04/14	:00			\$300.00	Credited	2
				credit							
21	All	PRICE IS RIGHT	10:00AM-11:00AM				2x		\$300.00		
		PRIORITY 2									
					08/04/14 to 08/10/14	2x	-T-----				
	All			Tu	08/05/14	:00			\$300.00	Credited	1
				credit							

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Sales Office	Wichita Local	Deal #	
Sales Region	Local-KWCH	Order Flight	07/30/14 - 08/05/14
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
21	All	PRICE IS RIGHT	10:00AM-11:00AM				2x		\$300.00		
	PRIORITY 2										
	All			Tu	08/05/14	:00			\$300.00	Credited	2
				credit							
22	All	NEWS AT 12PM [MTWTF--]	12:00PM-12:30PM				2x		\$500.00		
	PRIORITY 1										
					07/28/14 to 08/03/14	2x	--W----				
	All			W	07/30/14	1:00	12:09 PM	FINAL 1 HD	\$500.00		2
	All			W	07/30/14	1:00	12:29 PM	FINAL 1 HD	\$500.00		1
23	All	NEWS AT 12PM [MTWTF--]	12:00PM-12:30PM				2x		\$500.00		
	PRIORITY 1										
					07/28/14 to 08/03/14	2x	---T---				
	All			Th	07/31/14	1:00	12:14 PM	FINAL 1 HD	\$500.00		2
	All			Th	07/31/14	1:00	12:29 PM	FINAL 1 HD	\$500.00		1
24	All	NEWS AT 12PM [MTWTF--]	12:00PM-12:30PM				2x		\$500.00		
	PRIORITY 1										
					07/28/14 to 08/03/14	2x	----F--				
	All			F	08/01/14	1:00	12:14 PM	FINAL 1 HD	\$500.00		2
	All			F	08/01/14	1:00	12:29 PM	FINAL 1 HD	\$500.00		1
25	All	NEWS AT 12PM [MTWTF--]	12:00PM-12:30PM				2x		\$500.00		
	PRIORITY 1										
					08/04/14 to 08/10/14	2x	M-----				
	All			M	08/04/14	1:00	12:08 PM	FINAL 1 HD	\$500.00		2
	All			M	08/04/14	1:00	12:29 PM	FINAL 1 HD	\$500.00		1
26	All	NEWS AT 12PM [MTWTF--]	12:00PM-12:30PM				2x		\$500.00		
	PRIORITY 1										
					08/04/14 to 08/10/14	2x	-T-----				
	All			Tu	08/05/14	1:00	12:09 PM	FINAL 1 HD	\$500.00		1
	All			Tu	08/05/14	1:00	12:29 PM	FINAL 1 HD	\$500.00		2
27	All	DR PHIL	3:00PM-4:00PM				1x		\$300.00		
	PRIORITY 2										

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Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
27	All	DR PHIL	3:00PM-4:00PM				1x		\$300.00		
		PRIORITY 2									
					07/28/14 to 08/03/14	1x	--W----				
	All			W	07/30/14	1:00	3:47 PM	FINAL 1 HD	\$300.00		1
28	All	DR PHIL	3:00PM-4:00PM				1x		\$300.00		
		PRIORITY 2									
					07/28/14 to 08/03/14	1x	---T---				
	All			Th	07/31/14	1:00	3:13 PM	FINAL 1 HD	\$300.00		1
29	All	DR PHIL	3:00PM-4:00PM				2x		\$300.00		
		PRIORITY 2									
					07/28/14 to 08/03/14	2x	----F--				
	All			F	08/01/14	1:00	3:11 PM	FINAL 1 HD	\$300.00		2
	All			F	08/01/14	1:00	3:53 PM	FINAL 1 HD	\$300.00		1
30	All	DR PHIL	3:00PM-4:00PM				2x		\$300.00		
		PRIORITY 2									
					08/04/14 to 08/10/14	2x	M-----				
	All			M	08/04/14	1:00	3:21 PM	FINAL 1 HD	\$300.00		2
	All			M	08/04/14	1:00	3:54 PM	FINAL 1 HD	\$300.00		1
31	All	DR PHIL	3:00PM-4:00PM				2x		\$460.00		
		PRIORITY 2									
					08/04/14 to 08/10/14	2x	-T-----				
	All			Tu	08/05/14	1:00	3:21 PM	FINAL 1 HD	\$460.00		1
	All			Tu	08/05/14	1:00	3:52 PM	FINAL 1 HD	\$460.00		2
32	All	NEWS AT 5PM [MTWTF--]	5:00PM-5:30PM				1x		\$900.00		
		PRIORITY 1									
					07/28/14 to 08/03/14	1x	--W----				
	All			W	07/30/14	1:00	5:29 PM	FINAL 1 HD	\$900.00		1
33	All	NEWS AT 5PM [MTWTF--]	5:00PM-5:30PM				1x		\$900.00		
		PRIORITY 1									
					07/28/14 to 08/03/14	1x	---T---				
	All			Th	07/31/14	1:00	5:28 PM	FINAL 1 HD	\$900.00		1

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Account Executive	Marcus Wilkerson	Alt Order #	
Sales Office	Wichita Local	Deal #	
Sales Region	Local-KWCH	Order Flight	07/30/14 - 08/05/14

Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
34	All	NEWS AT 5PM [MTWTF--]	5:00PM-5:30PM				1x		\$900.00		
		PRIORITY 1									
					07/28/14 to 08/03/14	1x	----F--				
	All			F	08/01/14	1:00	5:14 PM	FINAL 1 HD	\$900.00		1
35	All	NEWS AT 5PM [MTWTF--]	5:00PM-5:30PM				1x		\$900.00		
		PRIORITY 1									
					08/04/14 to 08/10/14	1x	M-----				
	All			M	08/04/14	1:00	5:09 PM	FINAL 1 HD	\$900.00		1
36	All	NEWS AT 5PM [MTWTF--]	5:00PM-5:30PM				1x		\$900.00		
		PRIORITY 1									
					08/04/14 to 08/10/14	1x	-T-----				
	All			Tu	08/05/14	1:00	5:10 PM	FINAL 1 HD	\$900.00		1
37	All	NEWS AT 6PM [MTWTF--]	6:00PM-6:30PM				1x		\$1,200.00		
		PRIORITY 1									
					07/28/14 to 08/03/14	1x	--W----				
	All			W	07/30/14	1:00	6:19 PM	FINAL 1 HD	\$1,200.00		1
38	All	NEWS AT 6PM [MTWTF--]	6:00PM-6:30PM				1x		\$1,200.00		
		PRIORITY 1									
					07/28/14 to 08/03/14	1x	---T---				
	All			Th	07/31/14	1:00	6:20 PM	FINAL 1 HD	\$1,200.00		1
39	All	NEWS AT 6PM [MTWTF--]	6:00PM-6:30PM				1x		\$1,200.00		
		PRIORITY 1									
					07/28/14 to 08/03/14	1x	----F--				
	All			F	08/01/14	1:00	6:19 PM	FINAL 1 HD	\$1,200.00		1
40	All	60 MINUTES	6:00PM-7:00PM				1x		\$3,000.00		
	VIP										
					07/28/14 to 08/03/14	1x	-----S				
	All			Su	08/03/14	1:00	7:04 PM	FINAL 1 HD	\$3,000.00		1
					Notify-Sports Overrun						
41	All	NEWS AT 6PM [MTWTF--]	6:00PM-6:30PM				1x		\$1,200.00		
		PRIORITY 1									

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

www.kwch.com

Billing Address:

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

INVOICE

DUPLICATE

Advertiser	*Pompeo for Congress 4th District	Invoice #	A67763-1
Product	2014 TV 0730-080514	Invoice Date	08/05/14
Estimate Number	841 8153	Invoice Month	August 2014
		Invoice Period	07/28/14 - 08/05/14
Station	KWCH	Order #	A67763
Account Executive	Marcus Wilkerson	Alt Order #	
Sales Office	Wichita Local	Deal #	
Sales Region	Local-KWCH	Order Flight	07/30/14 - 08/05/14
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
41	All	NEWS AT 6PM [MTWTF--]	6:00PM-6:30PM				1x		\$1,200.00		
		PRIORITY 1									
				08/04/14 to 08/10/14	1x	M-----					
	All			M	08/04/14	1:00	6:27 PM	FINAL 1 HD	\$1,200.00		1
42	All	NEWS AT 6PM [MTWTF--]	6:00PM-6:30PM				1x		\$1,200.00		
		PRIORITY 1									
				08/04/14 to 08/10/14	1x	-T-----					
	All			Tu	08/05/14	1:00	6:14 PM	FINAL 1 HD	\$1,200.00		1
43	All	NEWS AT 10PM [MTWTFSS]	10:00PM-10:35PM				1x		\$1,800.00		
		PRIORITY 1									
				07/28/14 to 08/03/14	1x	--W----					
	All			W	07/30/14	1:00	10:24 PM	FINAL 1 HD	\$1,800.00		1
44	All	NEWS AT 10PM [MTWTFSS]	10:00PM-10:35PM				1x		\$1,800.00		
		PRIORITY 1									
				07/28/14 to 08/03/14	1x	---T---					
	All			Th	07/31/14	1:00	10:33 PM	FINAL 1 HD	\$1,800.00		1
45	All	NEWS AT 10PM [MTWTFSS]	10:00PM-10:35PM				1x		\$1,800.00		
		PRIORITY 1									
				07/28/14 to 08/03/14	1x	----F--					
	All			F	08/01/14	1:00	10:17 PM	FINAL 1 HD	\$1,800.00		1
46	All	NEWS AT 10PM [MTWTFSS]	10:00PM-10:35PM				1x		\$1,800.00		
		PRIORITY 1									
				07/28/14 to 08/03/14	1x	-----S					
	All			Su	08/03/14	1:00	10:35 PM	FINAL 1 HD	\$1,800.00		1
47	All	NEWS AT 10PM [MTWTFSS]	10:00PM-10:35PM				1x		\$1,800.00		
		PRIORITY 1									
				07/28/14 to 08/03/14	1x	-----S-					
	All			Sa	08/02/14	1:00	10:32 PM	FINAL 1 HD	\$1,800.00		1
48	All	NEWS AT 10PM [MTWTFSS]	10:00PM-10:35PM				1x		\$1,800.00		
		PRIORITY 1									
				08/04/14 to 08/10/14	1x	M-----					

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INVOICE

DUPLICATE

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Estimate Number	841 8153	Invoice Month	August 2014
		Invoice Period	07/28/14 - 08/05/14
Station	KWCH	Order #	A67763
Account Executive	Marcus Wilkerson	Alt Order #	
Sales Office	Wichita Local	Deal #	
Sales Region	Local-KWCH	Order Flight	07/30/14 - 08/05/14
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
48	All	NEWS AT 10PM [MTWTFSS]	10:00PM-10:35PM				1x		\$1,800.00		
		PRIORITY 1									
	All			M	08/04/14	1:00	10:32 PM	FINAL 1 HD	\$1,800.00		1
49	All	LETTERMAN	10:35PM-11:37PM				2x		\$300.00		
		PRIORITY 2									
					07/28/14 to 08/03/14	2x	--W----				
	All			W	07/30/14	1:00	10:46 PM	FINAL 1 HD	\$300.00		1
	All			W	07/30/14	1:00	11:30 PM	FINAL 1 HD	\$300.00		2
50	All	LETTERMAN	10:35PM-11:37PM				2x		\$300.00		
		PRIORITY 2									
					07/28/14 to 08/03/14	2x	---T---				
	All			Th	07/31/14	1:00	11:03 PM	FINAL 1 HD	\$300.00		1
	All			Th	07/31/14	1:00	11:29 PM	FINAL 1 HD	\$300.00		2
51	All	LETTERMAN	10:35PM-11:37PM				2x		\$300.00		
		PRIORITY 2									
					07/28/14 to 08/03/14	2x	----F--				
	All			F	08/01/14	1:00	10:50 PM	FINAL 1 HD	\$300.00		1
	All			F	08/01/14	1:00	11:32 PM	FINAL 1 HD	\$300.00		2
52	All	LETTERMAN	10:35PM-11:37PM				2x		\$500.00		
		PRIORITY 2									
					08/04/14 to 08/10/14	2x	M-----				
	All			M	08/04/14	1:00	10:47 PM	FINAL 1 HD	\$500.00		2
	All			M	08/04/14	1:00	11:31 PM	FINAL 1 HD	\$500.00		1
53	All	NEWS AT 430AM [MTWT--S]	4:30AM-5:00AM				2x		\$20.00		
		PRIORITY 3									
					07/28/14 to 08/03/14	2x	--W----				
	All			W	07/30/14	1:00	4:42 AM	FINAL 1 HD	\$20.00		1
	All			W	07/30/14	1:00	4:58 AM	FINAL 1 HD	\$20.00		2
54	All	NEWS AT 430AM [MTWT--S]	4:30AM-5:00AM				1x		\$20.00		
		PRIORITY 3									
					07/28/14 to 08/03/14	1x	---T---				

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Estimate Number	841 8153	Invoice Month	August 2014
		Invoice Period	07/28/14 - 08/05/14
Station	KWCH	Order #	A67763
Account Executive	Marcus Wilkerson	Alt Order #	
Sales Office	Wichita Local	Deal #	
Sales Region	Local-KWCH	Order Flight	07/30/14 - 08/05/14
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
54	All	NEWS AT 430AM [MTWT--S]	4:30AM-5:00AM				1x		\$20.00		
	PRIORITY 3										
	All			Th	07/31/14	1:00	4:57 AM	FINAL 1 HD	\$20.00		1
55	All	NEWS AT 430AM [MTWT--S]	4:30AM-5:00AM				1x		\$20.00		
	PRIORITY 3										
					07/28/14 to 08/03/14	1x	-----S				
	All			Su	08/03/14	1:00	4:42 AM	FINAL 1 HD	\$20.00		1
56	All	NEWS AT 430AM [MTWT--S]	4:30AM-5:00AM				1x		\$20.00		
	PRIORITY 3										
					08/04/14 to 08/10/14	1x	M-----				
	All			M	08/04/14	1:00	4:57 AM	FINAL 1 HD	\$20.00		1
57	All	BOLD & BEAUTIFUL	M-F 12:30-1p				1x		\$550.00		
	PRIORITY 1										
					08/04/14 to 08/10/14	1x	M-----				
	All			M	08/04/14	:00			\$550.00	See MG 57.2	1
				Preempt							
	All	Mon 7-8p	Mon 7-8p	M	08/04/14	1:00	6:58 PM	FINAL 1 HD	\$850.00	MG for 57.1 08/04	2
58	All	THE TALK	M-F 1-2p				1x		\$300.00		
	PRIORITY 2										
					08/04/14 to 08/10/14	1x	M-----				
	All			M	08/04/14	1:00	1:59 PM	FINAL 1 HD	\$300.00		1
59	All	THE TALK	M-F 1-2p				1x		\$300.00		
	PRIORITY 2										
					08/04/14 to 08/10/14	1x	-T-----				
	All			Tu	08/05/14	1:00	1:29 PM	FINAL 1 HD	\$300.00		1
60	All	LET'S MAKE A DEAL	M-F 2-3p				1x		\$300.00		
	PRIORITY 2										
					08/04/14 to 08/10/14	1x	M-----				
	All			M	08/04/14	1:00	2:59 PM	FINAL 1 HD	\$300.00		1
61	All	LET'S MAKE A DEAL	M-F 2-3p				1x		\$300.00		
	PRIORITY 2										

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Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
61	All	LET'S MAKE A DEAL	M-F 2-3p				1x		\$300.00		
		PRIORITY 2									
					08/04/14 to 08/10/14	1x	- T- - - -				
	All			Tu	08/05/14	1:00	2:58 PM	FINAL 1 HD	\$300.00		1
62	All	Sat 7-8p	Sat 7-9p				1x		\$600.00		
		PRIORITY 1									
					07/28/14 to 08/03/14	1x	- - - - - S-				
	All			Sa	08/02/14	1:00	6:59 PM	FINAL 1 HD	\$600.00		1
63	All	Sat 9-10p	Sat 9-10p				1x		\$800.00		
		PRIORITY 1									
					07/28/14 to 08/03/14	1x	- - - - - S-				
	All			Sa	08/02/14	1:00	9:38 PM	FINAL 1 HD	\$800.00		1
64	All	EYEWITNESS NEWS SUN 1035I	Sun 1035-1105p				1x		\$300.00		
		PRIORITY 3									
					07/28/14 to 08/03/14	1x	- - - - - S				
	All			Su	08/03/14	1:00	10:55 PM	FINAL 1 HD	\$300.00		1
65	All	EYEWITNESS NEWS @ 430AM	Sun/M-Th 430-5a				2x		\$10.00		
		PRIORITY 3									
					07/28/14 to 08/03/14	2x	- - - - - S				
	All			Su	08/03/14	1:00	4:47 AM	FINAL 1 HD	\$10.00		1
	All			Su	08/03/14	1:00	4:58 AM	FINAL 1 HD	\$10.00		2
66	All	EYEWITNESS NEWS @ 430AM	Sun/M-Th 430-5a				2x		\$10.00		
		PRIORITY 3									
					08/04/14 to 08/10/14	2x	M- - - - -				
	All			M	08/04/14	1:00	4:42 AM	FINAL 1 HD	\$10.00		1
	All			M	08/04/14	1:00	4:47 AM	FINAL 1 HD	\$10.00		2

Aired Spots **102**

Gross Total **\$50,110.00**



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INVOICE

DUPLICATE

Advertiser	*Pompeo for Congress 4th District
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Estimate Number	841 8153

Invoice #	A67763-1
Invoice Date	08/05/14
Invoice Month	August 2014
Invoice Period	07/28/14 - 08/05/14

Station	KWCH
Account Executive	Marcus Wilkerson
Sales Office	Wichita Local
Sales Region	Local-KWCH

Order #	A67763
Alt Order #	
Deal #	
Order Flight	07/30/14 - 08/05/14

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Agency Commission **\$7,516.50**

Net Amount Due **\$42,593.50**

Payment Terms 30 Days