

INVOICE



Remit Address:
WTVW
 PO Box 74008722
 Chicago, IL 60674-8722
 Main: (800) 879-8542
 Billing: (214) 765-4169

Billing Address:

Target Enterprises
Attention: Accounts Payable
 15260 Ventura Boulevard
 Suite 1240
 Sherman Oaks, CA 91403

Advertiser	POL/Putting Kentucky First PAC
Product	PUTTING KY FIRST
Estimate Number	2881

Invoice #	2119965-1
Invoice Date	08/25/19
Invoice Month	August 2019
Invoice Period	07/29/19 - 08/25/19

Property	WTVW
Account Executive	Katz Los Angeles
Sales Office	Katz/Los Angeles
Sales Region	National

Order #	2119965
Alt Order #	HL#26577924
Deal #	
Order Flight	08/22/19 - 09/01/19

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9915473
Advertiser Code	
Product 1/2	

Agency Ref	IN4746
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WTVW	8:00 AM-9:00 AM	8:00 AM-9:00 AM		08/19/19 to 08/25/19	1x	-----1--				
	WTVW			F	08/23/19	:30	8:26 AM	PKFKY080719H	\$70.00		1
3	WTVW	M-F News at Noon	M-F News at Noon		08/19/19 to 08/25/19	1x	-----1--				
	WTVW			Th	08/22/19	:30	12:16 PM	PKFKY080719H	\$75.00	MG for 3.1 08/23	2
	WTVW			F	08/23/19	:00			\$75.00	See MG 3.2	1
5	WTVW	M-F WTVW News @ 9p	M-F WTVW News @ 9p		08/19/19 to 08/25/19	1x	-----1--				
	WTVW			F	08/23/19	:30	10:00 PM	PKFKY080719H	\$225.00		1
7	WTVW	Su 6-630p	Su 6-630p		08/19/19 to 08/25/19	1x	-----1				
	WTVW			Su	08/25/19	:30	6:08 PM	PKFKY080719H	\$100.00		1
8	WTVW	Su WTVW News @ 9p	Su WTVW News @ 9p		08/19/19 to 08/25/19	1x	-----1				
	WTVW			Su	08/25/19	:30	9:46 PM	PKFKY080719H	\$340.00		1
9	WTVW	Sa WTVW News @ 9p	Sa WTVW News @ 9p		08/19/19 to 08/25/19	1x	-----1-				
	WTVW			Sa	08/24/19	:30	9:18 PM	PKFKY080719H	\$200.00		1
Aired Spots 6											

Gross Total	\$1,010.00
Agency Commission	\$151.50
Net Amount Due	\$858.50
Payment Terms 30 Days	

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