



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

www.kwch.com

Billing Address:

***Canal Partners Media**
Attention: Accounts Payable
1027 33rd St NW, Ste 140
Washington, DC 20007

DUPLICATE INVOICE

Advertiser	*Committee to Elect an Independent Sen	Invoice #	A70267-1
Product	COMM TO ELECT IND SE	Invoice Date	10/31/14
Estimate Number	2728	Invoice Month	October 2014
		Invoice Period	09/29/14 - 10/13/14
Station	KWCH	Order #	A70267
Account Executive	Virginia Virginia	Alt Order #	07429841
Sales Office	Washington	Deal #	
Sales Region	National-KWCH	Order Flight	10/07/14 - 10/13/14
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	426
Special Handling		Product Code	507
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	All	PRICE IS RIGHT	M-F 10-11a								
					10/07/14 to 10/13/14	2x	-- WTF--				
	All			W	10/08/14	:00			\$1,500.00	Credited	1
	All			credit							
	All			Th	10/09/14	:30	9:59 AM	CEIS140130H CHOICE	\$1,500.00		2
2	All	EYEWITNESS NEWS @ NOON	M-F 12-12:30p								
					10/07/14 to 10/13/14	1x	-- WTF--				
	All			W	10/08/14	:30	12:21 PM	CEIS140130H CHOICE	\$1,750.00		1
3	All	DR PHIL	M-F 3-4p								
					10/07/14 to 10/13/14	1x	-- WTF--				
	All			W	10/08/14	:30	3:37 PM	CEIS140130H CHOICE	\$2,400.00		1
4	All	EYEWITNESS NEWS @ 5PM	M-F 5-5:30p								
					10/07/14 to 10/13/14	2x	-- WTF--				
	All			W	10/08/14	:30	5:24 PM	CEIS140130H CHOICE	\$2,500.00		1
	All			Th	10/09/14	:30	5:28 PM	CEIS140130H CHOICE	\$2,500.00		2
5	All	EYEWITNESS NEWS @ 5AM	M-F 5-6a								
					10/07/14 to 10/13/14	2x	-- WTF--				
	All			W	10/08/14	:30	5:18 AM	CEIS140130H CHOICE	\$500.00		1
	All			Th	10/09/14	:30	5:12 AM	CEIS140130H CHOICE	\$500.00		2
6	All	EYEWITNESS NEWS @ 6PM	M-F 6-6:30p								
					10/07/14 to 10/13/14	2x	-- WTF--				
	All			W	10/08/14	:30	6:21 PM	CEIS140130H CHOICE	\$3,000.00		1
	All			Th	10/09/14	:30	6:29 PM	CEIS140130H CHOICE	\$3,000.00		2
7	All	EYEWITNESS NEWS @ 6AM	M-F 6-7a								
					10/07/14 to 10/13/14	1x	-- WTF--				
	All			W	10/08/14	:30	6:43 AM	CEIS140130H CHOICE	\$1,400.00		1
8	All	CBS THIS MORNING 7-9A	M-F 7-9a								
					10/07/14 to 10/13/14	1x	-- WTF--				
	All			W	10/08/14	:30	8:51 AM	CEIS140130H CHOICE	\$1,200.00		1
9	All	EYEWITNESS NEWS @ 10PM	M-F/Sun 10-10:35p								

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.



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

www.kwch.com

Billing Address:

***Canal Partners Media**
Attention: Accounts Payable
1027 33rd St NW, Ste 140
Washington, DC 20007

INVOICE

DUPLICATE

Advertiser	*Committee to Elect an Independent Sen	Invoice #	A70267-1
Product	COMM TO ELECT IND SE	Invoice Date	10/31/14
Estimate Number	2728	Invoice Month	October 2014
		Invoice Period	09/29/14 - 10/13/14
Station	KWCH	Order #	A70267
Account Executive	Virginia Virginia	Alt Order #	07429841
Sales Office	Washington	Deal #	
Sales Region	National-KWCH	Order Flight	10/07/14 - 10/13/14
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	426
Special Handling		Product Code	507
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
9	All	EYEWITNESS NEWS @ 10PM	M-F/Sun 10-10:35p		10/07/14 to 10/13/14	1x	--W----				
	All			W	10/08/14	:30	10:18 PM	CEIS140130H CHOICE	\$2,750.00		1
10	All	EYEWITNESS NEWS SAT 8-10A	Sat 8-10a		10/06/14 to 10/12/14	1x	-----1-				
	All			Sa	10/11/14	:30	7:59 AM	CEIS140130H CHOICE	\$600.00		1
12	All	ELLEN	M-F 4-5p		10/07/14 to 10/13/14	2x	M-TF--				
	All	PRIORITY VIP		F	10/10/14	:30	4:48 PM	CEIS140130H CHOICE	\$2,800.00		1
	All			M	10/13/14	:30	3:59 PM	CEIS140130H CHOICE	\$2,800.00		2
13	All	EYEWITNESS NEWS @ 6PM	M-F 6-6:30p		10/07/14 to 10/13/14	1x	M-TF--				
	All	PRIORITY VIP		M	10/13/14	:30	6:21 PM	CEIS140130H CHOICE	\$3,000.00		1
14	All	EYEWITNESS NEWS @ 10PM	M-F/Sun 10-10:35p		10/07/14 to 10/13/14	1x	M-TF--				
	All	PRIORITY VIP		F	10/10/14	:30	10:31 PM	CEIS140130H CHOICE	\$2,750.00		1
16	All	EYEWITNESS NEWS SUN 530P	Sun 530-6p		10/07/14 to 10/13/14	1x	-----S				
	All	PRIORITY VIP		Su	10/12/14	:30	5:51 PM	CEIS140130H CHOICE	\$2,500.00		1
17	All	CBS NEWS SUNDAY MORNING	Sun 8-930a		10/07/14 to 10/13/14	1x	-----S				
	All	PRIORITY VIP		Su	10/12/14	:30	8:07 AM	CEIS140130H CHOICE	\$1,000.00		1
18	All	VIDEO INTERSTITIAL	KWCH.COM		10/13/14 to 10/19/14	1x	M-----				
		25,000 IMPS week of 10/13									

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.



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

www.kwch.com

Billing Address:

***Canal Partners Media**
Attention: Accounts Payable
1027 33rd St NW, Ste 140
Washington, DC 20007

INVOICE

DUPLICATE

Advertiser	*Committee to Elect an Independent Sen
Product	COMM TO ELECT IND SE
Estimate Number	2728

Invoice #	A70267-1
Invoice Date	10/31/14
Invoice Month	October 2014
Invoice Period	09/29/14 - 10/13/14

Station	KWCH
Account Executive	Virginia Virginia
Sales Office	Washington
Sales Region	National-KWCH

Order #	A70267
Alt Order #	07429841
Deal #	
Order Flight	10/07/14 - 10/13/14

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	426
Product Code	507

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
------	---------	-------------	------	-----	------	--------	----------	-------	------	----------------	-------

18	All	VIDEO INTERSTITIAL	KWCH.COM								
		25,000 IMPS week of 10/13									
	All			M	10/13/14	:00					1

Aired Spots **20**

Gross Total **\$38,450.00**

Agency Commission **\$5,767.50**

Net Amount Due **\$32,682.50** **Payment Terms 30 Days**