



Remit Address:
KGCW
 PO Box 74008722
 Chicago, IL 60674
 Main: (214) 765-4113
 Billing:

INVOICE

Billing Address:
 Elevated Campaigns
 Attention: Accounts Payable
 1322 G St SE
 Attn: Glasson
 Washington, DC 20003

Advertiser	POL/Cathy Glasson/Governor/Dem/IA
Product	Candidate
Estimate Number	5324

Invoice #	1544070-1
Invoice Date	05/31/18
Invoice Month	May 2018
Invoice Period	05/01/18 - 05/31/18

Property	KGCW
Account Executive	Katz Washington
Sales Office	Katz/Washington
Sales Region	National

Order #	1544070
Alt Order #	26020665
Deal #	
Order Flight	05/29/18 - 06/04/18

Billing Calendar	Calendar
Billing Type	Cash
Special Handling	

Agency Code	9914019
Advertiser Code	861
Product 1/2	892

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KGCW	THE DOCTORS	M-F 8-9a		05/28/18 to 06/03/18	1x	--W----				
					05/30/18	:30	8:59 AM	CGFGTV118H	\$5.00		1
2	KGCW	THE DOCTORS	M-F 8-9a		05/28/18 to 06/03/18	1x	---T---				
					05/31/18	:30	8:42 AM	CGFGTV118H	\$5.00		1
3	KGCW	JUDGE MATHIS	M-F 10-11a		05/28/18 to 06/03/18	1x	-T-----				
					05/29/18	:30	10:19 AM	CGFGTV117H	\$10.00		1
4	KGCW	DIVORCE COURT	M-F 12-1230P		05/28/18 to 06/03/18	1x	-T-----				
					05/29/18	:30	12:17 PM	CGFGTV118H	\$10.00		1
7	KGCW	DIVORCE COURT	M-F 1230-1P		05/28/18 to 06/03/18	1x	-T-----				
					05/29/18	:30	12:59 PM	CGFGTV117H	\$10.00		1
8	KGCW	DIVORCE COURT	M-F 1230-1P		05/28/18 to 06/03/18	1x	--W----				
					05/30/18	:30	12:45 PM	CGFGTV117H	\$10.00		1
10	KGCW	HIMYM	M-F 4-430P		05/28/18 to 06/03/18	1x	-T-----				
					05/29/18	:30	4:15 PM	CGFGTV118H	\$10.00		1
13	KGCW	SEINFELD	M-F 430-5P		05/28/18 to 06/03/18	1x	-T-----				
					05/29/18	:30	4:15 PM	CGFGTV118H	\$10.00		1

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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
6	KGCW	SEINFELD	M-F 430-5p	W	05/30/18	:30	4:40 PM	CGFGTV113H	\$10.00		1
				05/28/18 to 06/03/18	1x	--W----					
14	KGCW	LMS	M-F 6-630p	Th	05/31/18	:30	4:44 PM	CGFGTV117H	\$10.00		1
				05/28/18 to 06/03/18	1x	---T---					
19	KGCW	LMS	M-F 6-630p	Tu	05/29/18	:30	6:26 PM	CGFGTV117H	\$15.00		1
				05/28/18 to 06/03/18	1x	-T-----					
20	KGCW	LMS	M-F 6-630p	W	05/30/18	:30	6:15 PM	CGFGTV117H	\$15.00		1
				05/28/18 to 06/03/18	1x	--W----					
23	KGCW	2.5 MEN	M-F 9p-930p	W	05/30/18	:30	9:25 PM	CGFGTV118H	\$30.00		1
				05/28/18 to 06/03/18	1x	--W----					
24	KGCW	2.5 MEN	M-F 9p-930p	Th	05/31/18	:30	9:26 PM	CGFGTV118H	\$30.00		1
				05/28/18 to 06/03/18	1x	---T---					
25	KGCW	2.5 MEN	M-F 930-10p	W	05/30/18	:30	9:56 PM	CGFGTV117H	\$30.00		1
				05/28/18 to 06/03/18	1x	--W----					

Aired Spots

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Gross Total **\$200.00**
 Agency Commission **\$30.00**
Net Amount Due \$170.00 **Payment Terms 30 Days**

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