



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

www.kwch.com

Billing Address:

***Adelstein/Liston**
Attention: Accounts Payable
222 W Ontario, Ste 600
Chicago, IL 60610

DUPLICATE

Advertiser	*Greg Orman for Senate	Invoice #	A68720-1
Product	ORMAN SENATE/4155	Invoice Date	08/31/14
Estimate Number	4155	Invoice Month	August 2014
		Invoice Period	07/28/14 - 08/31/14
Station	KWCH	Order #	A68720
Account Executive	Chicago Chicago	Alt Order #	07332814
Sales Office	Chicago	Deal #	
Sales Region	National-KWCH	Order Flight	08/27/14 - 08/31/14
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	NEW AT 12PM [MTWTF--]	M-F 1200P-1230P								
		PRIORITY 3									
					08/25/14 to 08/31/14	4x	-- WTF--				
	All			W	08/27/14	:30	12:08 PM	ORMA0130H STUCK	\$175.00		3
	All			W	08/27/14	:30	12:29 PM	ORMA0130H STUCK	\$175.00		1
	All			Th	08/28/14	:30	12:20 PM	ORMA0130H STUCK	\$175.00		4
	All			F	08/29/14	:30	12:15 PM	ORMA0130H STUCK	\$175.00		2
2	All	NEWS AT 5PM [MTWTF--]	M-F 500P-530P								
		PRIORITY 3									
					08/25/14 to 08/31/14	4x	-- WTF--				
	All			W	08/27/14	:30	5:12 PM	ORMA0130H STUCK	\$300.00		4
	All			Th	08/28/14	:30	5:10 PM	ORMA0130H STUCK	\$300.00		1
	All			Th	08/28/14	:30	5:29 PM	ORMA0130H STUCK	\$300.00		3
	All			F	08/29/14	:30	5:10 PM	ORMA0130H STUCK	\$300.00		2
3	All	NEWS AT 6PM [MTWTF--]	M-F 600P-630P								
		PRIORITY 3									
					08/25/14 to 08/31/14	1x	-- WTF--				
	All			W	08/27/14	:30	6:27 PM	ORMA0130H STUCK	\$600.00		1
4	All	INSIDE EDITION	M-F 630P-700P								
		PRIORITY 3									
					08/25/14 to 08/31/14	4x	-- WTF--				
	All			W	08/27/14	:30	6:45 PM	ORMA0130H STUCK	\$275.00		3
	All			W	08/27/14	:30	6:51 PM	ORMA0130H STUCK	\$275.00		1
	All			Th	08/28/14	:30	6:42 PM	ORMA0130H STUCK	\$275.00		4
	All			F	08/29/14	:30	6:51 PM	ORMA0130H STUCK	\$275.00		2
5	All	LETTERMAN	M-F 1035P-1137P								
		PRIORITY 3									
					08/25/14 to 08/31/14	4x	-- WTF--				
	All			W	08/27/14	:30	10:49 PM	ORMA0130H STUCK	\$150.00		1
	All			W	08/27/14	:30	11:31 PM	ORMA0130H STUCK	\$150.00		3
	All			Th	08/28/14	:30	10:58 PM	ORMA0130H STUCK	\$150.00		4
	All			F	08/29/14	:30	11:12 PM	ORMA0130H STUCK	\$150.00		2

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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Advertiser	*Greg Orman for Senate	Invoice #	A68720-1
Product	ORMAN SENATE/4155	Invoice Date	08/31/14
Estimate Number	4155	Invoice Month	August 2014
		Invoice Period	07/28/14 - 08/31/14
Station	KWCH	Order #	A68720
Account Executive	Chicago Chicago	Alt Order #	07332814
Sales Office	Chicago	Deal #	
Sales Region	National-KWCH	Order Flight	08/27/14 - 08/31/14
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 #
6	All	NEWS AT 8AM [----S-]	SAT 800A-1000A								
		PRIORITY 3									
					08/25/14 to 08/31/14	2x	-----2-				
	All			Sa	08/30/14	:30	8:20 AM	ORMA0130H STUCK	\$75.00		1
	All			Sa	08/30/14	:30	8:49 AM	ORMA0130H STUCK	\$75.00		2
7	All	NEWS AT 10PM [----S-]	SAT 1000P-1035P								
		PRIORITY 3									
					08/25/14 to 08/31/14	1x	-----1-				
	All			Sa	08/30/14	:30	10:22 PM	ORMA0130H STUCK	\$375.00		1
8	All	SUN 800PM-900PM	SUN 800P-900P								
		PRIORITY 4									
					08/25/14 to 08/31/14	1x	-----1				
	All			Su	08/31/14	:30	8:47 PM	ORMA0130H STUCK	\$250.00		1
9	All	NEWS AT 10PM [MTWTF-S]	M-F/SU 1000P-1035P								
		PRIORITY 3									
					08/25/14 to 08/31/14	4x	--WTF--				
	All			W	08/27/14	:30	10:17 PM	ORMA0130H STUCK	\$600.00		3
	All			W	08/27/14	:30	10:34 PM	ORMA0130H STUCK	\$600.00		1
	All			Th	08/28/14	:30	10:27 PM	ORMA0130H STUCK	\$600.00		4
	All			F	08/29/14	:30	10:34 PM	ORMA0130H STUCK	\$600.00		2

Aired Spots **25**

<u>Gross Total</u>	\$7,375.00	
<u>Agency Commission</u>	\$1,106.25	
<u>Net Amount Due</u>	\$6,268.75	<u>Payment Terms 30 Days</u>

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