



Remit Address:
KGCW
 PO Box 74008722
 Chicago, IL 60674
 Main: (309) 786-5441
 Billing: (214) 765-4169

INVOICE

Billing Address:
 Buying Time LLC
 Attention: Accounts Payable
 650 Massachusetts Avenue NW
 Suite 210
 Washington, DC 20001-3796

Advertiser	POL/Tom Steyer/President/Dem
Product	Political
Estimate Number	7827

Invoice #	2082102-1
Invoice Date	07/21/19
Invoice Month	July 2019
Invoice Period	07/01/19 - 07/16/19

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

Order #	2082102
Alt Order #	26556061
Deal #	
Order Flight	07/10/19 - 07/16/19

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9915780
Advertiser Code	1232
Product 1/2	1246

Agency Ref	IN5252/SP2893/TO824/A
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KGCW	SEINFELD	M-F 430-5p								
1	KGCW	SEINFELD	M-F 430-5p		07/08/19 to 07/14/19	1x	--W----				
					W 07/10/19	:30	4:56 PM	TS20TV1903AH	\$30.00		1
2	KGCW	SEINFELD	M-F 430-5p								
1	KGCW	SEINFELD	M-F 430-5p		07/08/19 to 07/14/19	1x	---T---				
					Th 07/11/19	:30	4:55 PM	TS20TV1905AH	\$30.00		1
3	KGCW	SEINFELD	M-F 430-5p								
1	KGCW	SEINFELD	M-F 430-5p		07/08/19 to 07/14/19	1x	----F--				
					F 07/12/19	:30	4:53 PM	TS20TV1903AH	\$30.00		1
4	KGCW	SEINFELD	M-F 430-5p								
1	KGCW	SEINFELD	M-F 430-5p		07/15/19 to 07/21/19	1x	M-----				
					M 07/15/19	:30	4:54 PM	TS20TV1905AH	\$30.00		1
5	KGCW	SEINFELD	M-F 430-5p								
1	KGCW	SEINFELD	M-F 430-5p		07/15/19 to 07/21/19	1x	-T-----				
					Tu 07/16/19	:30	4:45 PM	TS20TV1903AH	\$30.00		1

Aired Spots

Gross Total	\$150.00
Agency Commission	\$22.50
Net Amount Due	\$127.50
Payment Terms	30 Days

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