

INVOICE



KWCH
2815 E. 37th Street North
Wichita, KS 67219
Main: (316) 838-1212
Billing:

Invoice #	Invoice Date	Invoice Month	Invoice Period
882059-1	08/12/18	August 2018	07/30/18 - 08/07/18

Property	Account Executive	Sales Office	Sales Region
KWCH	Wichita House	Wichita National	National

Billing Address:

Canal Partners Media
Attention: Accounts Payable
900 Circle 75 Pkwy SE
Suite 1650
Atlanta, GA 30339

Send Payment To:

KWCH
PO Box 14200
Tallahassee, FL 32317-4200

Advertiser	Product	Estimate Number
Laura Kelly for Kansas	Kelly Broadcast	5664

Flight Dates	Order #	Alt Order #
07/31/18 - 08/07/18	882059	WOC11149061

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2
9913041	950	1092

Agency Ref	Advertiser Ref
8754	151028

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	07/31/18	08/07/18	Eyewitness News @ 6a	5:58 AM-7:00 AM	11111--	:30	5	\$230.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/31/18 08/06/18 11111-- 4 \$230.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	All	Tu	07/31/18	6:59 AM	Eyewitness News @ 6a	5:58 AM-7:00 AM	:30	LK180130H	\$230.00 NM
2	All	W	08/01/18	6:57 AM	Eyewitness News @ 6a	5:58 AM-7:00 AM	:30	LK180130H	\$230.00 NM
3	All	Th	08/02/18	5:58 AM	Eyewitness News @ 6a	5:58 AM-7:00 AM	:30	LK180130H	\$230.00 NM
5	All	M	08/06/18	6:45 AM	Eyewitness News @ 6a	5:58 AM-7:00 AM	:30	LK180130H	\$230.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/07/18 08/13/18 -1----- 1 \$230.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
6	All	Tu	08/07/18	6:23 AM	Eyewitness News @ 6a	5:58 AM-7:00 AM	:30	LK180130H	\$230.00 NM
2	07/31/18	08/07/18	CBS This Morning	7:00 AM-9:00 AM	11111--	:30	5	\$160.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/31/18 08/06/18 111-1-- 4 \$160.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	All	Tu	07/31/18	8:54 AM	CBS This Morning	7:00 AM-9:00 AM	:30	LK180130H	\$160.00 NM
2	All	W	08/01/18	8:17 AM	CBS This Morning	7:00 AM-9:00 AM	:30	LK180130H	\$160.00 NM
4	All	F	08/03/18	8:49 AM	CBS This Morning	7:00 AM-9:00 AM	:30	LK180130H	\$160.00 NM
5	All	M	08/06/18	8:28 AM	CBS This Morning	7:00 AM-9:00 AM	:30	LK180130H	\$160.00 NM
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Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
6	All	Tu	08/07/18	8:52 AM	CBS This Morning	7:00 AM-9:00 AM	:30	LK180130H	\$160.00 NM
3	07/31/18	08/06/18	Eyewitness News @ 6p	6:00 PM-6:30 PM	11111--	:30	5	\$650.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/31/18 08/06/18 11111-- 5 \$650.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	All	Tu	07/31/18	6:25 PM	Eyewitness News @ 6p M-F	6:00 PM-6:30 PM	:30	LK180130H	\$650.00 NM
2	All	W	08/01/18	6:28 PM	Eyewitness News @ 6p M-F	6:00 PM-6:30 PM	:30	LK180130H	\$650.00 NM

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Total Spots **24**

Payment Terms 30 Days

<u>Gross Total</u>	\$9,710.00
<u>Agency Commission</u>	\$1,456.50
<u>Net Amount Due</u>	\$8,253.50

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<u>Advertiser</u>	<u>Product</u>	<u>Estimate Number</u>
Laura Kelly for Kansas	Kelly Broadcast	5664

Invoice Balance as of 08/14/18 8:28:14 AM CT**\$221.00**

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