

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

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

Send Payment To:

KWCH
 PO Box 14200
 Tallahassee, FL 32317-4200

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	1111--	: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 1111--- 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	1111--	: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									
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 \$160.00									
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 M-F	6:00 PM-6:30 PM	1111--	: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 1111-- 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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Send Payment To:



KWCH
PO Box 14200
Tallahassee, FL 32317-4200

Invoice # 882059-1	Invoice Date 08/12/18	Invoice Month August 2018	Invoice Period 07/30/18 - 08/07/18
Advertiser Laura Kelly for Kansas	Product Kelly Broadcast	Estimate Number 5664	

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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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882059-1	08/12/18	August 2018	07/30/18 - 08/07/18
<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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