

# INVOICE



**KWGN**  
**100 E. Speer Blvd**  
**Denver, CO 80203**  
**Main: (303)595-3131**  
**Billing:**

Invoice #	Invoice Date	Invoice Month	Invoice Period
751196-1	08/31/14	August 2014	07/28/14 - 08/31/14

Station	Account Executive	Sales Office	Sales Region
KWGN	Tim Scanlan	Los Angeles - Te	National

Billing Address:

**Target Enterprises**  
**Attention: Accounts Payable**  
**15260 Ventura Blvd.**  
**Suite 1240**  
**Sherman Oaks, CA 91403**

Send Payment To:

**KWGN**  
**\*\*\* New Remit To Address \*\*\***  
**P. O. Box 59743**  
**Los Angeles, CA 90074 - 9743**

Advertiser	Product	Estimate Number
Americans For Prosperity	Americans For Prosperity	1231

Flight Dates	Order #	Alt Order #
08/27/14 - 09/02/14	751196	07256144

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

IDB #	Advertiser Code	Product Code

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																												
1	08/27/14	08/29/14	Big Bang Theory	6p-630p	--WTF--	:30	2	\$1,600.00	NM																																																												
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Total Spots **8**

## Payment Terms 30 Days

<u>Gross Total</u>	<b>\$9,275.00</b>
<u>Agency Commission</u>	<b>\$1,391.25</b>
<u>Net Amount Due</u>	<b>\$7,883.75</b>