

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

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

Send Payment To:

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

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
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/25/14 08/31/14 --WTF-- 2 \$1,600.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
2 2 W 08/27/14 6:27 PM Big Bang Theory 6p-630p :30 APTV081101H \$1,600.00 NM									
1 2 F 08/29/14 6:12 PM Big Bang Theory 6p-630p :30 APTV081101H \$1,600.00 NM									
3	08/27/14	08/29/14	The Big Bang Theory	630p-7p	--WTF--	:30	3	\$1,600.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/25/14 08/31/14 --WTF-- 3 \$1,600.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 2 W 08/27/14 7:00 PM The Big Bang Theory 630p-7p :30 APTV081101H \$1,600.00 NM									
2 2 Th 08/28/14 6:54 PM The Big Bang Theory 630p-7p :30 APTV081101H \$1,600.00 NM									
3 2 F 08/29/14 6:44 PM The Big Bang Theory 630p-7p :30 APTV081101H \$1,600.00 NM									
5	08/27/14	08/29/14	LN 7p-730P M-F	7p-730p	--WTF--	:30	3	\$425.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/25/14 08/31/14 --WTF-- 3 \$425.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 2 W 08/27/14 7:30 PM LN 7p-730P M-F 7p-730p :30 APTV081101H \$425.00 NM									
3 2 Th 08/28/14 7:23 PM LN 7p-730P M-F 7p-730p :30 APTV081101H \$425.00 NM									
2 2 F 08/29/14 7:29 PM LN 7p-730P M-F 7p-730p :30 APTV081101H \$425.00 NM									

Total Spots 8

Payment Terms 30 Days

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

We warrant that the actual broadcast information shown on this invoice was taken from the program log. Tribune Broadcasting does not accept advertising contracts that impermissibly discriminate on the basis of race or ethnicity. This non-discrimination provision is a condition of each advertising sales contract with this station, whether verbal or written.