

INVOICE



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

Invoice #	Invoice Date	Invoice Month	Invoice Period
752977-2	08/10/14	August 2014	07/28/14 - 08/03/14

Station	Account Executive	Sales Office	Sales Region
KWGN	Teresa DiFuria	Philadelphia - Te	National

Billing Address:

Canal Partners Media
Attention: Accounts Payable
25 Whitlock Place SW, 2nd Floor
Marietta, GA 30064

Send Payment To:

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

Advertiser	Product	Estimate Number
Environmental Defense Act	EDAF	2621

Flight Dates	Order #	Alt Order #
07/22/14 - 08/03/14	752977	07278181

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

IDB #	Advertiser Code	Product Code
	407	484

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	07/22/14	08/01/14	Two & A Half Men	10p-1035p	MTWTF--	:30	2	\$400.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/28/14 08/03/14 MTWTF-- 2 \$400.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
4 2 W 07/30/14 10:28 PM Two & A Half Men 10p-1035p :30 EDAF140130H \$400.00 NM									
3 2 F 08/01/14 10:14 PM Two & A Half Men 10p-1035p :30 EDAF140130H \$400.00 NM									
2	07/22/14	08/01/14	Two & A Half Men	1035p-1105p	MTWTF--	:30	1	\$500.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/28/14 08/03/14 MTWTF-- 2 \$500.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
3 2 W 07/30/14 11:00 PM Two & A Half Men 1035p-1105p :30 EDAF140130H \$500.00 NM									
2 2 F 08/01/14 11:01 PM Two & A Half Men 1035p-1105p :30 EDAF140130H \$500.00 NM									
3	07/22/14	08/01/14	M-F 6a-7a News 2	6a-7a	MTWTF--	:30	1	\$300.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/28/14 08/03/14 MTWTF-- 1 \$300.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
2 2 F 08/01/14 6:13 AM M-F 6a-7a News 2 6a-7a :30 EDAF140130H \$300.00 NM									
4	07/22/14	08/01/14	News 2	7a-8a	MTWTF--	:30	2	\$300.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/28/14 08/03/14 MTWTF-- 2 \$300.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
3 2 W 07/30/14 7:58 AM News 2 7a-8a :30 EDAF140130H \$300.00 NM									
4 2 Th 07/31/14 7:29 AM News 2 7a-8a :30 EDAF140130H \$300.00 NM									
5	07/22/14	08/01/14	News 2	8a-9a	MTWTF--	:30	2	\$250.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/28/14 08/03/14 MTWTF-- 2 \$250.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
4 2 M 07/28/14 8:22 AM News 2 8a-9a :30 EDAF140130H \$250.00 NM									
3 2 Tu 07/29/14 8:14 AM News 2 8a-9a :30 EDAF140130H \$250.00 NM									
6	07/27/14	08/03/14	Two & A Half Men	10p-1035p	-----1	:30	1	\$400.00	NM

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.

INVOICE

Send Payment To:

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

Invoice #	Invoice Date	Invoice Month	Invoice Period
752977-2	08/10/14	August 2014	07/28/14 - 08/03/14
Advertiser	Product	Estimate Number	
Environmental Defense Act	EDAF	2621	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
<hr/>									
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	07/28/14	08/03/14	-----1	1	\$400.00				
<u>Spots: # Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
2 2	Su	08/03/14	10:28 PM	Two & A Half Men	10p-1035p	:30	EDAF140130H	\$400.00	NM
<u>Total Spots</u>							10		

Payment Terms 30 Days

<u>Gross Total</u>	\$3,600.00
<u>Agency Commission</u>	\$540.00
<u>Net Amount Due</u>	\$3,060.00