

# INVOICE



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

Invoice #	Invoice Date	Invoice Month	Invoice Period
763287-1	10/19/14	October 2014	09/29/14 - 10/14/14

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

Billing Address:

**Strategic Media Services, Inc**  
**Attention: Accounts Payable**  
**1911 North Ft. Myer Drive**  
**Suite 400**  
**Arlington, VA 22209**

Advertiser	Product	Estimate Number
Coffman/R/Congress	COFFMAN FOR CONGRES	

Flight Dates	Order #	Alt Order #
10/08/14 - 10/14/14	763287	07331176

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
8201		

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	10/08/14	10/10/14	M-F 6a-7a News 2	6a-7a	--WTF--	:30	1	\$400.00	NM
Weeks:	<u>Start Date</u> 10/06/14	<u>End Date</u> 10/12/14	<u>MTWTFSS</u> --WTF--	<u>Spots/Week</u> 1	<u>Rate</u> \$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>
1 2	Th	10/09/14	5:58 AM	M-F 6a-7a News 2	6a-7a	:30	MCTV100801DMMH	\$400.00	NM
2	10/13/14	10/14/14	M-F 6a-7a News 2	6a-7a	MT-----	:30	2	\$400.00	NM
Weeks:	<u>Start Date</u> 10/13/14	<u>End Date</u> 10/19/14	<u>MTWTFSS</u> MT-----	<u>Spots/Week</u> 2	<u>Rate</u> \$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>
1 2	M	10/13/14	6:43 AM	M-F 6a-7a News 2	6a-7a	:30	MCTV100801DMMH	\$400.00	NM
2 2	Tu	10/14/14	6:13 AM	M-F 6a-7a News 2	6a-7a	:30	MCTV100801DMMH	\$400.00	NM
3	10/08/14	10/10/14	News 2	7a-8a	--WTF--	:30	3	\$200.00	NM
Weeks:	<u>Start Date</u> 10/06/14	<u>End Date</u> 10/12/14	<u>MTWTFSS</u> --WTF--	<u>Spots/Week</u> 3	<u>Rate</u> \$200.00				
<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>
1 2	W	10/08/14	8:00 AM	News 2	7a-8a	:30	MCTV092502DMMH	\$200.00	NM
2 2	Th	10/09/14	7:42 AM	News 2	7a-8a	:30	MCTV100801DMMH	\$200.00	NM
3 2	F	10/10/14	7:50 AM	News 2	7a-8a	:30	MCTV100801DMMH	\$200.00	NM
4	10/13/14	10/14/14	News 2	7a-8a	MT-----	:30	2	\$400.00	NM
Weeks:	<u>Start Date</u> 10/13/14	<u>End Date</u> 10/19/14	<u>MTWTFSS</u> MT-----	<u>Spots/Week</u> 2	<u>Rate</u> \$400.00				
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1 2	M	10/13/14	7:22 AM	News 2	7a-8a	:30	MCTV100801DMMH	\$400.00	NM
2 2	Tu	10/14/14	7:21 AM	News 2	7a-8a	:30	MCTV100801DMMH	\$400.00	NM
5	10/08/14	10/10/14	News 2	8a-9a	--WTF--	:30	3	\$150.00	NM
Weeks:	<u>Start Date</u> 10/06/14	<u>End Date</u> 10/12/14	<u>MTWTFSS</u> --WTF--	<u>Spots/Week</u> 3	<u>Rate</u> \$150.00				
<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	W	10/08/14	8:53 AM	News 2	8a-9a	:30	MCTV092502DMMH	\$150.00	NM
3 2	Th	10/09/14	8:30 AM	News 2	8a-9a	:30	MCTV100801DMMH	\$150.00	NM

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6	10/13/14	10/14/14	News 2	8a-9a	MT-----	:30	2	\$250.00	NM																																																																																																															
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7	10/09/14	10/09/14	Big Bang Theory	6p-630p	---1---	:30	1	\$2,500.00	NM																																																																																																															
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2	2	F	10/10/14	7:42 PM	LN 730p-8p M-F	730p-8p	:30	MCTV100801DMMH	\$450.00	NM																																																																																																														
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<table><tr><th>Weeks:</th><th>Start Date</th><th>End Date</th><th>MTWTFSS</th><th>Spots/Week</th><th>Rate</th></tr><tr><td></td><td>10/13/14</td><td>10/19/14</td><td>-1-----</td><td>1</td><td>\$450.00</td></tr><tr><th>Spots: #</th><th>Ch</th><th>Day</th><th>Air Date</th><th>Air Time</th><th>Description</th><th>Start/End Time</th><th>Length</th><th>Ad-ID</th><th>Rate</th><th>Type</th></tr><tr><td>1</td><td>2</td><td>Tu</td><td>10/14/14</td><td>7:52 PM</td><td>LN 730p-8p M-F</td><td>730p-8p</td><td>:30</td><td>MCTV100801DMMH</td><td>\$450.00</td><td>NM</td></tr></table>										Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate		10/13/14	10/19/14	-1-----	1	\$450.00	Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	1	2	Tu	10/14/14	7:52 PM	LN 730p-8p M-F	730p-8p	:30	MCTV100801DMMH	\$450.00	NM																																																																													
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# 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
763287-1	10/19/14	October 2014	09/29/14 - 10/14/14
Advertiser	Product	Estimate Number	
Coffman/R/Congress	COFFMAN FOR CONGRES		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																												
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16	10/08/14	10/10/14	The Middle	3p-4p	--WTF--	:30	1	\$125.00	NM																																																												
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<b>Total Spots</b>							<b>36</b>																																																														

## Payment Terms 30 Days

Gross Total **\$15,375.00**

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**INVOICE**

Send Payment To:

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

<u>Invoice #</u>	<u>Invoice Date</u>	<u>Invoice Month</u>	<u>Invoice Period</u>
<b>763287-1</b>	<b>10/19/14</b>	<b>October 2014</b>	<b>09/29/14 - 10/14/14</b>

  

<u>Advertiser</u>	<u>Product</u>	<u>Estimate Number</u>
<b>Coffman/R/Congress</b>	<b>COFFMAN FOR CONGRES</b>	

<u>Agency Commission</u>	<b>\$2,306.25</b>
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<u>Net Amount Due</u>	<b>\$13,068.75</b>
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