

## INVOICE



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

Invoice #	Invoice Date	Invoice Month	Invoice Period
775585-1	10/19/14	October 2014	09/29/14 - 10/14/14

Station	Account Executive	Sales Office	Sales Region
KWGN	Local KWGN House	Denver Office- K	Local

Billing Address:

**Screen Strategies Media**  
**Attention: Accounts Payable**  
**11150 Fairfax Blvd**  
**Suite 505**  
**Fairfax, VA 22030**

Send Payment To:

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

Advertiser	Product	Estimate Number
No on 67	No on Personhood/ Vote N	1127

Flight Dates	Order #	Alt Order #
10/08/14 - 10/14/14	775585	

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	10/10/14	10/10/14	M-F 6a-7a News 2	6a-7a	----F--	:30	1	\$750.00	NM
Weeks:	<u>Start Date</u> 10/06/14	<u>End Date</u> 10/12/14	<u>MTWTFSS</u> ----F--	<u>Spots/Week</u> 1	<u>Rate</u> \$750.00				
<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	F	10/10/14	6:27 AM	M-F 6a-7a News 2	6a-7a	:30	VNC14101H	\$750.00	NM
2	10/08/14	10/14/14	News 2	7a-8a	-TWT---	:30	1	\$750.00	NM
Weeks:	<u>Start Date</u> 10/06/14	<u>End Date</u> 10/12/14	<u>MTWTFSS</u> --WT---	<u>Spots/Week</u> 2	<u>Rate</u> \$750.00				
<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	7:52 AM	News 2	7a-8a	:30	VNC14101H	\$750.00	NM
2 2	Th	10/09/14	7:43 AM	News 2	7a-8a	:30	VNC14101H	\$750.00	NM
Weeks:	<u>Start Date</u> 10/13/14	<u>End Date</u> 10/19/14	<u>MTWTFSS</u> -T-----	<u>Spots/Week</u> 1	<u>Rate</u> \$750.00				
<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>
3 2	Tu	10/14/14	7:41 AM	News 2	7a-8a	:30	VNC14101H	\$750.00	NM
3	10/13/14	10/13/14	Seinfeld	530p-6p	M-----	:30	1	\$750.00	NM
Weeks:	<u>Start Date</u> 10/13/14	<u>End Date</u> 10/19/14	<u>MTWTFSS</u> M-----	<u>Spots/Week</u> 1	<u>Rate</u> \$750.00				
<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	5:53 PM	Seinfeld	530p-6p	:30	VNC14101H	\$750.00	NM
4	10/10/14	10/10/14	LN 7p-730P M-F	7p-730p	----F--	:30	1	\$950.00	NM
Weeks:	<u>Start Date</u> 10/06/14	<u>End Date</u> 10/12/14	<u>MTWTFSS</u> ----F--	<u>Spots/Week</u> 1	<u>Rate</u> \$950.00				
<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	F	10/10/14	7:24 PM	LN 7p-730P M-F	7p-730p	:30	VNC14101H	\$950.00	NM
5	10/10/14	10/13/14	The Big Bang Theory	630p-7p	M--F--	:30	1	\$3,200.00	NM
Weeks:	<u>Start Date</u> 10/06/14	<u>End Date</u> 10/12/14	<u>MTWTFSS</u> ----F--	<u>Spots/Week</u> 1	<u>Rate</u> \$3,200.00				
<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	F	10/10/14	7:00 PM	The Big Bang Theory	630p-7p	:30	VNC14101H	\$3,200.00	NM
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				

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
775585-1	10/19/14	October 2014	09/29/14 - 10/14/14
Advertiser	Product	Estimate Number	
No on 67	No on Personhood/ Vote N	1127	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
5	10/10/14	10/13/14	The Big Bang Theory	630p-7p	M--F--	:30	1	\$3,200.00	NM
	10/13/14	10/19/14	M-----	1	\$3,200.00				
	Spots: # Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
	2 2	M	10/13/14	7:00 PM	The Big Bang Theory	630p-7p	:30	VNC14101H	\$3,200.00 NM
6	10/12/14	10/12/14	Bones/Syn	8-9p	-----S	:30	1	\$500.00	NM
	Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate			
		10/06/14	10/12/14	-----S	1	\$500.00			
	Spots: # Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
	1 2	Su	10/12/14	8:29 PM	Bones/Syn	8-9p	:30	VNC14101H	\$500.00 NM
7	10/08/14	10/13/14	Two & A Half Men	10p-1035p	M-W----	:30	1	\$900.00	NM
	Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate			
		10/06/14	10/12/14	--W----	1	\$900.00			
	Spots: # Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
	1 2	W	10/08/14	10:31 PM	Two & A Half Men	10p-1035p	:30	VNC14101H	\$900.00 NM
	Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate			
		10/13/14	10/19/14	M-----	1	\$900.00			
	Spots: # Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
	2 2	M	10/13/14	10:15 PM	Two & A Half Men	10p-1035p	:30	VNC14101H	\$900.00 NM
8	10/09/14	10/14/14	Two & A Half Men	1035p-1105p	-T-T---	:30	1	\$900.00	NM
	Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate			
		10/06/14	10/12/14	---T---	1	\$900.00			
	Spots: # Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
	1 2	Th	10/09/14	10:44 PM	Two & A Half Men	1035p-1105p	:30	VNC14101H	\$900.00 NM
	Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate			
		10/13/14	10/19/14	-T-----	1	\$900.00			
	Spots: # Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
	2 2	Tu	10/14/14	10:43 PM	Two & A Half Men	1035p-1105p	:30	VNC14101H	\$900.00 NM
Total Spots							13		

## Payment Terms 30 Days

Gross Total	\$15,200.00
Agency Commission	\$2,280.00
Net Amount Due	\$12,920.00