

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

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

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	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>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	10/06/14	10/12/14	----F--	1	\$750.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
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>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	10/06/14	10/12/14	--WT---	2	\$750.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
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>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	10/13/14	10/19/14	-T-----	1	\$750.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
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>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	10/13/14	10/19/14	M-----	1	\$750.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
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>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	10/06/14	10/12/14	----F--	1	\$950.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
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>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	10/06/14	10/12/14	----F--	1	\$3,200.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
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 # 775585-1	Invoice Date 10/19/14	Invoice Month October 2014	Invoice Period 09/29/14 - 10/14/14
Advertiser No on 67	Product No on Personhood/ Vote N	Estimate Number 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

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