

# INVOICE



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

Invoice #	Invoice Date	Invoice Month	Invoice Period
764848-1	10/26/14	October 2014	09/29/14 - 10/24/14

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**

Send Payment To:

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

Advertiser	Product	Estimate Number
American Petroleum Institu	CHOOSE ENERGY TV	

Flight Dates	Order #	Alt Order #
10/20/14 - 10/26/14	764848	07336864

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

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	10/20/14	10/23/14	M-F 6a-7a News 2	6a-7a	M- T- - -	:15/:15	2	\$500.00	BK																																																																	
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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>764848-1</b>	<b>10/26/14</b>	<b>October 2014</b>	<b>09/29/14 - 10/24/14</b>
<u>Advertiser</u>	<u>Product</u>	<u>Estimate Number</u>	
<b>American Petroleum Institute</b>	<b>CHOOSE ENERGY TV</b>		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
<u>Total Spots</u>							<b>7</b>		

**Payment Terms 30 Days**

<u>Gross Total</u>	<b>\$3,375.00</b>
<u>Agency Commission</u>	<b>\$506.25</b>
<u>Net Amount Due</u>	<b>\$2,868.75</b>