

INVOICE



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

Invoice #	Invoice Date	Invoice Month	Invoice Period
758503-1	09/28/14	September 2014	09/01/14 - 09/22/14

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

Billing Address:

Great American Media
Attention: Accounts Payable
3050 K Street NW
Suite 100
Washington, DC 20007

Send Payment To:

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

Advertiser	Product	Estimate Number
Democratic Senatorial Cam	DSCC IE	3327

Flight Dates	Order #	Alt Order #
09/16/14 - 09/22/14	758503	07304224

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

IDB #	Advertiser Code	Product Code
8217	49	53

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	09/16/14	09/22/14	Two & A Half Men	1035p-1105p	MTWTF--	:30	2	\$600.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/16/14 09/22/14 MTWTF-- 2 \$600.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 2 Th 09/18/14 10:58 PM Two & A Half Men 1035p-1105p :30 DSC01403H \$600.00 NM									
2 2 M 09/22/14 10:57 PM Two & A Half Men 1035p-1105p :30 DSC01405H \$600.00 NM									
2	09/16/14	09/22/14	LN 7p-730P M-F	7p-730p	MTWTF--	:30	2	\$550.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/16/14 09/22/14 MTWTF-- 2 \$550.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 2 Tu 09/16/14 7:28 PM LN 7p-730P M-F 7p-730p :30 DSC01403H \$550.00 NM									
2 2 M 09/22/14 7:15 PM LN 7p-730P M-F 7p-730p :30 DSC01405H \$550.00 NM									
3	09/16/14	09/22/14	News 2	7a-8a	MTWTF--	:30	2	\$500.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/16/14 09/22/14 MTWTF-- 2 \$500.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
2 2 Th 09/18/14 7:43 AM News 2 7a-8a :30 DSC01403H \$500.00 NM									
1 2 M 09/22/14 7:20 AM News 2 7a-8a :30 DSC01405H \$500.00 NM									
4	09/16/14	09/22/14	LN 730p-8p M-F	730p-8p	MTWTF--	:30	2	\$450.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/16/14 09/22/14 MTWTF-- 2 \$450.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
2 2 Th 09/18/14 7:41 PM LN 730p-8p M-F 730p-8p :30 DSC01403H \$450.00 NM									
1 2 F 09/19/14 7:50 PM LN 730p-8p M-F 730p-8p :30 DSC01403H \$450.00 NM									
5	09/21/14	09/21/14	Two & A Half Men	10p-1035p	-----1	:30	1	\$500.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/15/14 09/21/14 -----1 1 \$500.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 2 Su 09/21/14 10:00 PM Two & A Half Men 10p-1035p :30 DSC01405H \$500.00 NM									

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758503-1	09/28/14	September 2014	09/01/14 - 09/22/14
<u>Advertiser</u>		<u>Product</u>	<u>Estimate Number</u>
Democratic Senatorial Cam		DSCC IE	3327

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
<u>Total Spots</u>							9		

Payment Terms 30 Days

<u>Gross Total</u>	\$4,700.00
<u>Agency Commission</u>	\$705.00
<u>Net Amount Due</u>	\$3,995.00