

# INVOICE



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

Invoice #	Invoice Date	Invoice Month	Invoice Period
756214-2	10/31/14	November 2014	10/27/14 - 10/27/14

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

Billing Address:

**National Media Research Planning & Placement**  
**Attention: Accounts Payable**  
**815 Slaters Lane**  
**Alexandria, VA 22314**

Advertiser	Product	Estimate Number
Republican Attorneys Gene	REP ATTORN GEN ASSOC	4840

Flight Dates	Order #	Alt Order #
10/21/14 - 10/27/14	756214	07294049

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
8380	385	688

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																		
3	10/27/14	10/27/14	Big Bang Theory	6p-630p	2-----	:30	2	\$1,800.00	NM																																																		
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<b>Total Spots</b>							<b>5</b>																																																				

## Payment Terms 30 Days

<u>Gross Total</u>	<b>\$7,175.00</b>
<u>Agency Commission</u>	<b>\$1,076.25</b>
<u>Net Amount Due</u>	<b>\$6,098.75</b>