

INVOICE



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

| Invoice # | Invoice Date | Invoice Month | Invoice Period |
|-----------|--------------|----------------|---------------------|
| 757342-2 | 09/07/14 | September 2014 | 09/01/14 - 09/04/14 |

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

Billing Address:

Martin Media Services
 Attention: Accounts Payable
 4113 John Lynde Rd
 Des Moines, IA 50312

| Advertiser | Product | Estimate Number |
|--------------|-------------------|-----------------|
| Noble Energy | WOMEN 8.11-9.4.14 | |

| Flight Dates | Order # | Alt Order # |
|---------------------|---------|-------------|
| 08/11/14 - 09/04/14 | 757342 | |

| 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 | |
|--------------------|------------|-------------------|------------------|-----------------|--------------------|-----------------------|----------------|--------------|-------------|-------------|
| 4 | 08/11/14 | 09/04/14 | Two & A Half Men | 1035p-1105p | MTWTF-- | :30 | 1 | \$550.00 | NM | |
| Weeks: | | <u>Start Date</u> | <u>End Date</u> | <u>MTWTFSS</u> | <u>Spots/Week</u> | <u>Rate</u> | | | | |
| | | 09/01/14 | 09/07/14 | MTWT--- | 1 | \$550.00 | | | | |
| <u>Spots: #</u> | <u>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> |
| 5 | 2 | Th | 09/04/14 | 11:02 PM | Two & A Half Men | 1035p-1105p | :30 | NE0214H | \$550.00 | NM |
| <u>Total Spots</u> | | | | | | | 1 | | | |

Payment Terms 30 Days

| | |
|--------------------------|-----------------|
| <u>Gross Total</u> | \$550.00 |
| <u>Agency Commission</u> | \$82.50 |
| <u>Net Amount Due</u> | \$467.50 |