

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

Send Payment To:

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

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

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																				
<table><tr><td>Weeks:</td><td><u>Start Date</u></td><td><u>End Date</u></td><td><u>MTWTFSS</u></td><td><u>Spots/Week</u></td><td><u>Rate</u></td><td colspan="4"></td></tr><tr><td></td><td>09/01/14</td><td>09/07/14</td><td>MTWT---</td><td>1</td><td>\$550.00</td><td colspan="4"></td></tr></table>										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				
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Total Spots							1																						

Payment Terms 30 Days

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