

INVOICE



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

Invoice #	Invoice Date	Invoice Month	Invoice Period
758535-2	09/07/14	September 2014	09/01/14 - 09/01/14

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

Advertiser	Product	Estimate Number
Democratic Senatorial Cam	DSCC IE	2771

Flight Dates	Order #	Alt Order #
08/26/14 - 09/01/14	758535	07304219

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
8217	49	53

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	08/26/14	09/01/14	Two & A Half Men	1035p-1105p	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> 08/26/14 09/01/14 MTWTF-- 2 \$550.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 2 2 M 09/01/14 10:59 PM Two & A Half Men 1035p-1105p :30 DSC01401H \$550.00 NM									
4	08/26/14	09/01/14	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> 08/26/14 09/01/14 MTWTF-- 2 \$450.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 2 2 M 09/01/14 7:41 PM LN 730p-8p M-F 730p-8p :30 DSC01401H \$450.00 NM									
<u>Total Spots</u>							2		

Payment Terms 30 Days

<u>Gross Total</u>	\$1,000.00
<u>Agency Commission</u>	\$150.00
<u>Net Amount Due</u>	\$850.00