INVOICE

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

Invoice #	Invoice Date	Invoice Month	Invoice Period
735239-2	**05/31/14**	**June 2014**	**05/26/14 - 05/27/14**

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

Advertiser	Product	Estimate Number
US Chamber of Commerce	**US CHAMBER OF COMM**	**507527**

Flight Dates	Order #	Alt Order #
05/07/14 - 05/27/14	735239	07168310

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

IDB #	Advertiser Code	Product Code
1046	CCSES	ORDR

Agency Ref	Advertiser Ref

Billing Address:

Smart Media Group LLC
Attention: Accounts Payable
1427 Leslie Avenue
Alexandria, VA 22301

Send Payment To:

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
19	05/13/14	05/27/14	M-F 6a-7a News 2	6a-7a	-1-----	:30	1	$175.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	05/26/14	06/01/14	-1-----	1	$175.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
3	2	Tu	05/27/14	6:12 AM	M-F 6a-7a News 2	6a-7a	:30	USCCC60114TVH	$175.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
20	05/20/14	05/27/14	LN 7p-730P M-F	7p-730p	-1-----	:30	1	$250.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	05/26/14	06/01/14	-1-----	1	$250.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
2	2	Tu	05/27/14	7:26 PM	LN 7p-730P M-F	7p-730p	:30	USCCC60114TVH	$250.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
21	05/13/14	05/27/14	News 2	7a-8a	-1-----	:30	1	$300.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	05/26/14	06/01/14	-1-----	1	$300.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
3	2	Tu	05/27/14	7:41 AM	News 2	7a-8a	:30	USCCC60114TVH	$300.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
22	05/13/14	05/27/14	News 2	8a-9a	-2-----	:30	2	$175.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	05/26/14	06/01/14	-2-----	2	$175.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
5	2	Tu	05/27/14	8:11 AM	News 2	8a-9a	:30	USCCC60114TVH	$175.00	NM
6	2	Tu	05/27/14	8:41 AM	News 2	8a-9a	:30	USCCC60114TVH	$175.00	NM

Total Spots **5**

Payment Terms 30 Days

Gross Total	**$1,075.00**
Agency Commission	**$161.25**
Net Amount Due	**$913.75**

We warrant that the actual broadcast information shown on this invoice was taken from the program log. Tribune Broadcasting does not accept advertising contracts that impermissibly discriminate on the basis of race or ethnicity. This non-discrimination provision is a condition of each advertising sales contract with this station, whether verbal or written.