

INVOICE



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

Invoice #	Invoice Date	Invoice Month	Invoice Period
741196-1	06/29/14	June 2014	05/26/14 - 06/23/14

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

Billing Address:

American Media & Advocacy Group
 Attention: Accounts Payable
 815 Slaters Lane
 Alexandria, VA 22314

Advertiser	Product	Estimate Number
Gardner/R/Senate	CORY GARDNER FOR SEN	4427

Flight Dates	Order #	Alt Order #
06/17/14 - 06/23/14	741196	07196788

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
8627	343	620

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	06/20/14	06/20/14	LN 7p-730P M-F	7p-730p	----1--	:30	1	\$350.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/16/14 06/22/14 ----1-- 1 \$350.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 2 F 06/20/14 7:13 PM LN 7p-730P M-F 7p-730p :30 CGTV060614H \$350.00 NM									
2	06/20/14	06/20/14	News 2	7a-8a	----1--	:30	1	\$300.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/16/14 06/22/14 ----1-- 1 \$300.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 2 F 06/20/14 7:50 AM News 2 7a-8a :30 CGTV060614H \$300.00 NM									
3	06/23/14	06/23/14	LN 7p-730P M-F	7p-730p	1-----	:30	1	\$350.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/23/14 06/29/14 1----- 1 \$350.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 2 M 06/23/14 7:11 PM LN 7p-730P M-F 7p-730p :30 CGTV060614H \$350.00 NM									
4	06/23/14	06/23/14	News 2	7a-8a	1-----	:30	1	\$300.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/23/14 06/29/14 1----- 1 \$300.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 2 M 06/23/14 7:30 AM News 2 7a-8a :30 CGTV060614H \$300.00 NM									
5	06/19/14	06/19/14	The Big Bang Theory	630p-7p	---1---	:30	1	\$1,400.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/16/14 06/22/14 ---1--- 1 \$1,400.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 2 Th 06/19/14 6:29 PM The Big Bang Theory 630p-7p :30 CGTV060614H \$1,400.00 NM									
6	06/19/14	06/19/14	LN 7p-730P M-F	7p-730p	---1---	:30	1	\$350.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/16/14 06/22/14 ---1--- 1 \$350.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									

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.

INVOICE

Send Payment To:



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

Invoice # 741196-1	Invoice Date 06/29/14	Invoice Month June 2014	Invoice Period 05/26/14 - 06/23/14
Advertiser Gardner/R/Senate	Product CORY GARDNER FOR SEN	Estimate Number 4427	

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<u>Total Spots</u>							11																																														

Payment Terms 30 Days

<u>Gross Total</u>	\$6,850.00
<u>Agency Commission</u>	\$1,027.50
<u>Net Amount Due</u>	\$5,822.50