

Remit Address:**KWGN-TV******* New Remit To Address *******P. O. Box 59743****Los Angeles, CA 90074 – 9743****Main: (303) 595-3131****Billing: (303) 566-7503**Billing Address:**BlueWest Media****Attention: Accounts Payable****5130 E 18th Ave****Denver, CO 80220****INVOICE**

| | |
|-----------------|-----------------------|
| Advertiser | J Neguse/DEM/Congress |
| Product | J NEGUSE FOR CONGRESS |
| Estimate Number | 869 |

| | |
|------------------|---------------------|
| Invoice # | 684835-1 |
| Invoice Date | 06/10/18 |
| Invoice Month | June 2018 |
| Invoice Period | 05/28/18 - 06/08/18 |

| | |
|-------------------|------------------|
| Property | KWGN-TV |
| Account Executive | Local KWGN House |
| Sales Office | Local House |
| Sales Region | Local |

| | |
|--------------|---------------------|
| Order # | 684835 |
| Alt Order # | |
| Deal # | |
| Order Flight | 06/04/18 - 06/08/18 |

| | |
|------------------|-----------|
| Billing Calendar | Broadcast |
| Billing Type | Cash |
| Special Handling | |

| | |
|-----------------|-------|
| Agency Code | 17137 |
| Advertiser Code | |
| Product 1/2 | |

| | |
|----------------|--|
| Agency Ref | |
| Advertiser Ref | |

| Line | Channel | Description | Time | Day | Date | Length | Air Time | Ad-ID | Rate | Reconciliation | Ref # |
|------|---------|---------------|-----------|-----|----------------------|--------|----------|-------------|----------|----------------|-------|
| 1 | 2 | M-F 6a-7a | 6a-7a | | | | | | | | |
| | | | | | 06/04/18 to 06/10/18 | 2x | MTWTF-- | | | | |
| | 2 | | | M | 06/04/18 | :30 | 6:43 AM | JN- 01- 18H | \$175.00 | | 2 |
| | 2 | | | W | 06/06/18 | :30 | 6:12 AM | JN- 01- 18H | \$175.00 | | 1 |
| 3 | 2 | M-F 8a-9a | 8a-9a | | | | | | | | |
| | | | | | 06/04/18 to 06/10/18 | 1x | MTWTF-- | | | | |
| | 2 | | | M | 06/04/18 | :30 | 8:59 AM | JN- 01- 18H | \$150.00 | | 1 |
| 4 | 2 | M-F 7p-8p | 7p-8p | | | | | | | | |
| | | | | | 06/04/18 to 06/10/18 | 1x | MTWTF-- | | | | |
| | 2 | | | M | 06/04/18 | :30 | 7:41 PM | JN- 01- 18H | \$275.00 | | 1 |
| 5 | 2 | M-F 11p-1135p | 11p-1135p | | | | | | | | |
| | | | | | 06/04/18 to 06/10/18 | 2x | MTWTF-- | | | | |
| | 2 | | | W | 06/06/18 | :30 | 11:33 PM | JN- 01- 18H | \$200.00 | | 1 |
| | 2 | | | Th | 06/07/18 | :30 | 11:21 PM | JN- 01- 18H | \$200.00 | | 2 |
| 6 | 2 | M-F 8a-9a | 8a-9a | | | | | | | | |
| | | | | | 06/04/18 to 06/10/18 | 1x | MTWTF-- | | | | |
| | 2 | | | M | 06/04/18 | :30 | 8:14 AM | JN- 01- 18H | \$150.00 | | 1 |

Aired Spots**7**Gross Total **\$1,325.00**Agency Commission **\$198.75**Net Amount Due **\$1,126.25****Payment Terms 30 Days**