

Remit Address:

Denver KWGN

P.O. Box 59743

Los Angeles, CA 90074-9743

Main: (303) 595-3131

Billing: (214) 765-4144



INVOICE

Advertiser	POL/John Hickenlooper/US Senate/CO/I	Invoice #	2664739-1
Order Brand		Invoice Date	09/27/20
Product	HICKENLOOPER SENATE	Invoice Month	September 2020
Estimate Number	8189	Invoice Period	08/31/20 - 09/27/20

Property	KWGN	Order #	2664739
Account Executive	Telerep Washington	Alt Order #	09924030
Sales Office	Telerep/Washington	Deal #	
Sales Region	National	Order Flight	09/15/20 - 09/21/20

Billing Calendar	Broadcast	Agency Code	9913041
Billing Type	Cash	Advertiser Code	1137
Special Handling		Product 1/2	1370

Agency Ref	
Advertiser Ref	

Billing Address:

Canal Partners Media
 Attention: Accounts Payable
 900 Circle 75 Parkway, SE
 Suite 1650
 Atlanta, GA 30339

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KWGN	M-F 5A-530A	5A-530A		09/21/20 to 09/27/20	2x	2-----				
	KWGN			M	09/21/20	:30	5:13 AM	JH20G20H	\$75.00		1
	KWGN			M	09/21/20	:30	5:24 AM	JH20G20H	\$75.00		2
2	KWGN	M-F 5A-530A	5A-530A		09/14/20 to 09/20/20	2x	-2-----				
	KWGN			Tu	09/15/20	:30	4:59 AM	JH20G18H	\$75.00		1
	KWGN			Tu	09/15/20	:30	5:11 AM	JH20G19H	\$75.00		2
3	KWGN	M-F 5A-530A	5A-530A		09/14/20 to 09/20/20	2x	--2----				
	KWGN			W	09/16/20	:30	5:12 AM	JH20G19H	\$75.00		1
	KWGN			W	09/16/20	:30	5:23 AM	JH20G18H	\$75.00		2
4	KWGN	M-F 5A-530A	5A-530A		09/14/20 to 09/20/20	2x	---2---				
	KWGN			Th	09/17/20	:30	5:12 AM	JH20G19H	\$75.00		2
	KWGN			Th	09/17/20	:30	5:23 AM	JH20G18H	\$75.00		1
5	KWGN	M-F 5A-530A	5A-530A		09/14/20 to 09/20/20	1x	----1--				
	KWGN			F	09/18/20	:30	5:13 AM	JH20G19H	\$75.00		1
6	KWGN	M-F 530A-6A	530A-6A		09/21/20 to 09/27/20	2x	2-----				
	KWGN			M	09/21/20	:30	5:41 AM	JH20G19H	\$100.00		2
	KWGN			M	09/21/20	:30	5:53 AM	JH20G20H	\$100.00		1
7	KWGN	M-F 530A-6A	530A-6A		09/14/20 to 09/20/20	2x	-2-----				
	KWGN			Tu	09/15/20	:30	5:29 AM	JH20G18H	\$100.00		1
	KWGN			Tu	09/15/20	:30	5:53 AM	JH20G19H	\$100.00		2
8	KWGN	M-F 530A-6A	530A-6A								

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Advertiser	POL/John Hickenlooper/US Senate/CO/I
Order Brand	
Product	HICKENLOOPER SENATE
Estimate Number	8189

Invoice #	2664739-1
Invoice Date	09/27/20
Invoice Month	September 2020
Invoice Period	08/31/20 - 09/27/20

Property	KWGN
Account Executive	Telerep Washington
Sales Office	Telerep/Washington
Sales Region	National

Order #	2664739
Alt Order #	09924030
Deal #	
Order Flight	09/15/20 - 09/21/20

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9913041
Advertiser Code	1137
Product 1/2	1370

Agency Ref	
Advertiser Ref	

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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
8	KWGN	M-F 530A-6A	530A-6A		09/14/20 to 09/20/20	2x	-- 2----				
	KWGN			W	09/16/20	:30	5:41 AM	JH20G19H	\$100.00		1
	KWGN			W	09/16/20	:30	5:49 AM	JH20G18H	\$100.00		2
9	KWGN	M-F 530A-6A	530A-6A		09/14/20 to 09/20/20	2x	--- 2---				
	KWGN			Th	09/17/20	:30	5:43 AM	JH20G19H	\$100.00		2
	KWGN			Th	09/17/20	:30	5:54 AM	JH20G18H	\$100.00		1
10	KWGN	M-F 530A-6A	530A-6A		09/14/20 to 09/20/20	2x	---- 2--				
	KWGN			F	09/18/20	:30	5:40 AM	JH20G18H	\$100.00		1
	KWGN			F	09/18/20	:30	5:52 AM	JH20G19H	\$100.00		2
11	KWGN	6:00 AM-6:30 AM	6:00 AM-6:30 AM		09/21/20 to 09/27/20	2x	2-----				
	KWGN			M	09/21/20	:30	6:13 AM	JH20G20H	\$250.00		2
	KWGN			M	09/21/20	:30	6:23 AM	JH20G20H	\$250.00		1
12	KWGN	6:00 AM-6:30 AM	6:00 AM-6:30 AM		09/14/20 to 09/20/20	2x	- 2-----				
	KWGN			Tu	09/15/20	:30	6:12 AM	JH20G18H	\$250.00		2
	KWGN			Tu	09/15/20	:30	6:25 AM	JH20G19H	\$250.00		1
13	KWGN	6:00 AM-6:30 AM	6:00 AM-6:30 AM		09/14/20 to 09/20/20	2x	-- 2----				
	KWGN			W	09/16/20	:30	6:14 AM	JH20G19H	\$250.00		2
	KWGN			W	09/16/20	:30	6:25 AM	JH20G18H	\$250.00		1
14	KWGN	6:00 AM-6:30 AM	6:00 AM-6:30 AM		09/14/20 to 09/20/20	2x	--- 2---				
	KWGN			Th	09/17/20	:30	6:12 AM	JH20G19H	\$250.00		2
	KWGN			Th	09/17/20	:30	6:22 AM	JH20G18H	\$250.00		1
15	KWGN	6:00 AM-6:30 AM	6:00 AM-6:30 AM								

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Canal Partners Media
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900 Circle 75 Parkway, SE
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Atlanta, GA 30339

INVOICE

Advertiser	POL/John Hickenlooper/US Senate/CO/I	Invoice #	2664739-1
Order Brand		Invoice Date	09/27/20
Product	HICKENLOOPER SENATE	Invoice Month	September 2020
Estimate Number	8189	Invoice Period	08/31/20 - 09/27/20

Property	KWGN	Order #	2664739
Account Executive	Telerep Washington	Alt Order #	09924030
Sales Office	Telerep/Washington	Deal #	
Sales Region	National	Order Flight	09/15/20 - 09/21/20

Billing Calendar	Broadcast	Agency Code	9913041
Billing Type	Cash	Advertiser Code	1137
Special Handling		Product 1/2	1370

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
15	KWGN	6:00 AM-6:30 AM	6:00 AM-6:30 AM								
					09/14/20 to 09/20/20	2x	----2--				
	KWGN			F	09/18/20	:30	6:14 AM	JH20G18H	\$250.00		1
	KWGN			F	09/18/20	:30	6:28 AM	JH20G19H	\$250.00		2
16	KWGN	6:30 AM-7:00 AM	6:30 AM-7:00 AM								
					09/21/20 to 09/27/20	2x	2-----				
	KWGN			M	09/21/20	:30	6:43 AM	JH20G19H	\$250.00		2
	KWGN			M	09/21/20	:30	6:58 AM	JH20G20H	\$250.00		1
17	KWGN	6:30 AM-7:00 AM	6:30 AM-7:00 AM								
					09/14/20 to 09/20/20	2x	-2-----				
	KWGN			Tu	09/15/20	:30	6:30 AM	JH20G18H	\$250.00		1
	KWGN			Tu	09/15/20	:30	6:57 AM	JH20G19H	\$250.00		2
18	KWGN	6:30 AM-7:00 AM	6:30 AM-7:00 AM								
					09/14/20 to 09/20/20	2x	--2----				
	KWGN			W	09/16/20	:30	6:42 AM	JH20G19H	\$250.00		1
	KWGN			W	09/16/20	:30	7:00 AM	JH20G18H	\$250.00		2
19	KWGN	6:30 AM-7:00 AM	6:30 AM-7:00 AM								
					09/14/20 to 09/20/20	2x	---2---				
	KWGN			Th	09/17/20	:30	6:44 AM	JH20G19H	\$250.00		2
	KWGN			Th	09/17/20	:30	7:00 AM	JH20G18H	\$250.00		1
20	KWGN	6:30 AM-7:00 AM	6:30 AM-7:00 AM								
					09/14/20 to 09/20/20	2x	----2--				
	KWGN			F	09/18/20	:30	6:44 AM	JH20G18H	\$250.00		1
	KWGN			F	09/18/20	:30	6:59 AM	JH20G19H	\$250.00		2
21	KWGN	7:00 AM-7:30 AM	7:00 AM-7:30 AM								
					09/21/20 to 09/27/20	2x	2-----				
	KWGN			M	09/21/20	:30	7:08 AM	JH20G20H	\$250.00		1
	KWGN			M	09/21/20	:30	7:20 AM	JH20G20H	\$250.00		2
22	KWGN	7:00 AM-7:30 AM	7:00 AM-7:30 AM								

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INVOICE

Advertiser	POL/John Hickenlooper/US Senate/CO/I	Invoice #	2664739-1
Order Brand		Invoice Date	09/27/20
Product	HICKENLOOPER SENATE	Invoice Month	September 2020
Estimate Number	8189	Invoice Period	08/31/20 - 09/27/20

Property	KWGN	Order #	2664739
Account Executive	Telerep Washington	Alt Order #	09924030
Sales Office	Telerep/Washington	Deal #	
Sales Region	National	Order Flight	09/15/20 - 09/21/20

Billing Calendar	Broadcast	Agency Code	9913041
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Special Handling		Product 1/2	1370

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
22	KWGN	7:00 AM-7:30 AM	7:00 AM-7:30 AM		09/14/20 to 09/20/20	2x	- 2- - - - -				
	KWGN			Tu	09/15/20	:30	7:12 AM	JH20G18H	\$250.00		1
	KWGN			Tu	09/15/20	:30	7:23 AM	JH20G19H	\$250.00		2
23	KWGN	7:00 AM-7:30 AM	7:00 AM-7:30 AM		09/14/20 to 09/20/20	2x	- - 2- - - -				
	KWGN			W	09/16/20	:30	7:10 AM	JH20G19H	\$250.00		2
	KWGN			W	09/16/20	:30	7:19 AM	JH20G18H	\$250.00		1
24	KWGN	7:00 AM-7:30 AM	7:00 AM-7:30 AM		09/14/20 to 09/20/20	2x	- - - 2- - -				
	KWGN			Th	09/17/20	:30	7:13 AM	JH20G19H	\$250.00		2
	KWGN			Th	09/17/20	:30	7:23 AM	JH20G18H	\$250.00		1
25	KWGN	7:00 AM-7:30 AM	7:00 AM-7:30 AM		09/14/20 to 09/20/20	2x	- - - - 2- -				
	KWGN			F	09/18/20	:30	7:11 AM	JH20G18H	\$250.00		1
	KWGN			F	09/18/20	:30	7:23 AM	JH20G19H	\$250.00		2
26	KWGN	7:30 AM-8:00 AM	7:30 AM-8:00 AM		09/21/20 to 09/27/20	2x	2- - - - -				
	KWGN			M	09/21/20	:30	7:41 AM	JH20G19H	\$250.00		1
	KWGN			M	09/21/20	:30	7:53 AM	JH20G20H	\$250.00		2
27	KWGN	7:30 AM-8:00 AM	7:30 AM-8:00 AM		09/14/20 to 09/20/20	2x	- 2- - - - -				
	KWGN			Tu	09/15/20	:30	7:40 AM	JH20G18H	\$250.00		1
	KWGN			Tu	09/15/20	:30	7:51 AM	JH20G19H	\$250.00		2
28	KWGN	7:30 AM-8:00 AM	7:30 AM-8:00 AM		09/14/20 to 09/20/20	2x	- - 2- - - -				
	KWGN			W	09/16/20	:30	7:43 AM	JH20G19H	\$250.00		1
	KWGN			W	09/16/20	:30	7:58 AM	JH20G18H	\$250.00		2
29	KWGN	7:30 AM-8:00 AM	7:30 AM-8:00 AM								

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INVOICE

Advertiser	POL/John Hickenlooper/US Senate/CO/I	Invoice #	2664739-1
Order Brand		Invoice Date	09/27/20
Product	HICKENLOOPER SENATE	Invoice Month	September 2020
Estimate Number	8189	Invoice Period	08/31/20 - 09/27/20

Property	KWGN	Order #	2664739
Account Executive	Telerep Washington	Alt Order #	09924030
Sales Office	Telerep/Washington	Deal #	
Sales Region	National	Order Flight	09/15/20 - 09/21/20

Billing Calendar	Broadcast	Agency Code	9913041
Billing Type	Cash	Advertiser Code	1137
Special Handling		Product 1/2	1370

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
29	KWGN	7:30 AM-8:00 AM	7:30 AM-8:00 AM								
					09/14/20 to 09/20/20	2x	--- 2---				
	KWGN			Th	09/17/20	:30	7:54 AM	JH20G19H	\$250.00		2
	KWGN			Th	09/17/20	:30	7:59 AM	JH20G18H	\$250.00		1
30	KWGN	7:30 AM-8:00 AM	7:30 AM-8:00 AM								
					09/14/20 to 09/20/20	2x	---- 2--				
	KWGN			F	09/18/20	:30	7:30 AM	JH20G18H	\$250.00		2
	KWGN			F	09/18/20	:30	8:00 AM	JH20G19H	\$250.00		1
31	KWGN	8:00 AM-8:30 AM	8:00 AM-8:30 AM								
					09/21/20 to 09/27/20	2x	2-----				
	KWGN			M	09/21/20	:30	8:10 AM	JH20G20H	\$250.00		1
	KWGN			M	09/21/20	:30	8:22 AM	JH20G20H	\$250.00		2
32	KWGN	8:00 AM-8:30 AM	8:00 AM-8:30 AM								
					09/14/20 to 09/20/20	2x	- 2-----				
	KWGN			Tu	09/15/20	:30	8:12 AM	JH20G18H	\$250.00		2
	KWGN			Tu	09/15/20	:30	8:26 AM	JH20G19H	\$250.00		1
33	KWGN	8:00 AM-8:30 AM	8:00 AM-8:30 AM								
					09/14/20 to 09/20/20	2x	-- 2----				
	KWGN			W	09/16/20	:30	8:13 AM	JH20G19H	\$250.00		1
	KWGN			W	09/16/20	:30	8:28 AM	JH20G18H	\$250.00		2
34	KWGN	8:00 AM-8:30 AM	8:00 AM-8:30 AM								
					09/14/20 to 09/20/20	2x	--- 2---				
	KWGN			Th	09/17/20	:30	8:10 AM	JH20G19H	\$250.00		2
	KWGN			Th	09/17/20	:30	8:28 AM	JH20G18H	\$250.00		1
35	KWGN	8:00 AM-8:30 AM	8:00 AM-8:30 AM								
					09/14/20 to 09/20/20	2x	---- 2--				
	KWGN			F	09/18/20	:30	8:13 AM	JH20G18H	\$250.00		1
	KWGN			F	09/18/20	:30	8:23 AM	JH20G19H	\$250.00		2
36	KWGN	8:30 AM-9:00 AM	8:30 AM-9:00 AM								

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Advertiser	POL/John Hickenlooper/US Senate/CO/I
Order Brand	
Product	HICKENLOOPER SENATE
Estimate Number	8189

Invoice #	2664739-1
Invoice Date	09/27/20
Invoice Month	September 2020
Invoice Period	08/31/20 - 09/27/20

Property	KWGN
Account Executive	Telerep Washington
Sales Office	Telerep/Washington
Sales Region	National

Order #	2664739
Alt Order #	09924030
Deal #	
Order Flight	09/15/20 - 09/21/20

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9913041
Advertiser Code	1137
Product 1/2	1370

Agency Ref	
Advertiser Ref	

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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
36	KWGN	8:30 AM-9:00 AM	8:30 AM-9:00 AM								
					09/21/20 to 09/27/20	2x	2-----				
	KWGN			M	09/21/20	:30	8:39 AM	JH20G19H	\$250.00		2
	KWGN			M	09/21/20	:30	8:51 AM	JH20G20H	\$250.00		1
37	KWGN	8:30 AM-9:00 AM	8:30 AM-9:00 AM								
					09/14/20 to 09/20/20	2x	-2-----				
	KWGN			Tu	09/15/20	:30	8:55 AM	JH20G18H	\$250.00		2
	KWGN			Tu	09/15/20	:30	8:59 AM	JH20G19H	\$250.00		1
38	KWGN	8:30 AM-9:00 AM	8:30 AM-9:00 AM								
					09/14/20 to 09/20/20	2x	--2----				
	KWGN			W	09/16/20	:30	8:41 AM	JH20G19H	\$250.00		1
	KWGN			W	09/16/20	:30	8:53 AM	JH20G18H	\$250.00		2
39	KWGN	8:30 AM-9:00 AM	8:30 AM-9:00 AM								
					09/14/20 to 09/20/20	2x	---2---				
	KWGN			Th	09/17/20	:30	8:39 AM	JH20G19H	\$250.00		1
	KWGN			Th	09/17/20	:30	8:51 AM	JH20G18H	\$250.00		2
40	KWGN	8:30 AM-9:00 AM	8:30 AM-9:00 AM								
					09/14/20 to 09/20/20	2x	----2--				
	KWGN			F	09/18/20	:30	8:31 AM	JH20G18H	\$250.00		2
	KWGN			F	09/18/20	:30	8:54 AM	JH20G19H	\$250.00		1
41	KWGN	M-F 9A-10A	9A-10A								
					09/21/20 to 09/27/20	2x	2-----				
	KWGN			M	09/21/20	:30	9:16 AM	JH20G20H	\$100.00		1
	KWGN			M	09/21/20	:30	9:52 AM	JH20G20H	\$100.00		2
42	KWGN	M-F 9A-10A	9A-10A								
					09/14/20 to 09/20/20	2x	-2-----				
	KWGN			Tu	09/15/20	:30	9:13 AM	JH20G18H	\$100.00		1
	KWGN			Tu	09/15/20	:30	9:22 AM	JH20G19H	\$100.00		2
43	KWGN	M-F 9A-10A	9A-10A								

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Product	HICKENLOOPER SENATE	Invoice Month	September 2020
Estimate Number	8189	Invoice Period	08/31/20 - 09/27/20

Property	KWGN	Order #	2664739
Account Executive	Telerep Washington	Alt Order #	09924030
Sales Office	Telerep/Washington	Deal #	
Sales Region	National	Order Flight	09/15/20 - 09/21/20

Billing Calendar	Broadcast	Agency Code	9913041
Billing Type	Cash	Advertiser Code	1137
Special Handling		Product 1/2	1370

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
43	KWGN	M-F 9A-10A	9A-10A		09/14/20 to 09/20/20	2x	-- 2----				
	KWGN			W	09/16/20	:30	9:14 AM	JH20G19H	\$100.00		1
	KWGN			W	09/16/20	:30	9:29 AM	JH20G18H	\$100.00		2
44	KWGN	M-F 9A-10A	9A-10A		09/14/20 to 09/20/20	2x	--- 2---				
	KWGN			Th	09/17/20	:30	9:25 AM	JH20G19H	\$100.00		2
	KWGN			Th	09/17/20	:30	9:57 AM	JH20G18H	\$100.00		1
45	KWGN	M-F 9A-10A	9A-10A		09/14/20 to 09/20/20	2x	---- 2--				
	KWGN			F	09/18/20	:30	9:20 AM	JH20G18H	\$100.00		1
	KWGN			F	09/18/20	:30	9:25 AM	JH20G19H	\$100.00		2
46	KWGN	M-F 10A-1030A	10A-1030A		09/21/20 to 09/27/20	2x	2-----				
	KWGN			M	09/21/20	:30	10:13 AM	JH20G19H	\$100.00		2
	KWGN			M	09/21/20	:30	10:20 AM	JH20G20H	\$100.00		1
47	KWGN	M-F 10A-1030A	10A-1030A		09/14/20 to 09/20/20	2x	- 2-----				
	KWGN			Tu	09/15/20	:30	10:06 AM	JH20G18H	\$100.00		1
	KWGN			Tu	09/15/20	:30	10:29 AM	JH20G19H	\$100.00		2
48	KWGN	M-F 10A-1030A	10A-1030A		09/14/20 to 09/20/20	2x	-- 2----				
	KWGN			W	09/16/20	:30	10:04 AM	JH20G19H	\$100.00		2
	KWGN			W	09/16/20	:30	10:18 AM	JH20G18H	\$100.00		1
49	KWGN	M-F 10A-1030A	10A-1030A		09/14/20 to 09/20/20	2x	--- 2---				
	KWGN			Th	09/17/20	:30	10:13 AM	JH20G19H	\$100.00		2
	KWGN			Th	09/17/20	:30	10:22 AM	JH20G18H	\$100.00		1
50	KWGN	M-F 10A-1030A	10A-1030A								

We warrant that the actual broadcast information shown on this invoice was taken from the official program log.

Remit Address:**Denver KWGN****P.O. Box 59743****Los Angeles, CA 90074-9743****Main: (303) 595-3131****Billing: (214) 765-4144**Billing Address:

Canal Partners Media
Attention: Accounts Payable
900 Circle 75 Parkway, SE
Suite 1650
Atlanta, GA 30339

INVOICE

Advertiser	POL/John Hickenlooper/US Senate/CO/I	Invoice #	2664739-1
Order Brand		Invoice Date	09/27/20
Product	HICKENLOOPER SENATE	Invoice Month	September 2020
Estimate Number	8189	Invoice Period	08/31/20 - 09/27/20

Property	KWGN	Order #	2664739
Account Executive	Telerep Washington	Alt Order #	09924030
Sales Office	Telerep/Washington	Deal #	
Sales Region	National	Order Flight	09/15/20 - 09/21/20

Billing Calendar	Broadcast	Agency Code	9913041
Billing Type	Cash	Advertiser Code	1137
Special Handling		Product 1/2	1370

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
50	KWGN	M-F 10A-1030A	10A-1030A		09/14/20 to 09/20/20	2x	----2--				
	KWGN			F	09/18/20	:30	10:07 AM	JH20G18H	\$100.00		1
	KWGN			F	09/18/20	:30	10:21 AM	JH20G19H	\$100.00		2
51	KWGN	M-F 1030A-11A	1030A-11A		09/21/20 to 09/27/20	2x	2-----				
	KWGN			M	09/21/20	:30	10:45 AM	JH20G20H	\$100.00		2
	KWGN			M	09/21/20	:30	10:58 AM	JH20G20H	\$100.00		1
52	KWGN	M-F 1030A-11A	1030A-11A		09/14/20 to 09/20/20	2x	-2-----				
	KWGN			Tu	09/15/20	:30	10:45 AM	JH20G18H	\$100.00		1
	KWGN			Tu	09/15/20	:30	10:59 AM	JH20G19H	\$100.00		2
53	KWGN	M-F 1030A-11A	1030A-11A		09/14/20 to 09/20/20	2x	--2----				
	KWGN			W	09/16/20	:30	10:46 AM	JH20G19H	\$100.00		2
	KWGN			W	09/16/20	:30	10:59 AM	JH20G18H	\$100.00		1
54	KWGN	M-F 1030A-11A	1030A-11A		09/14/20 to 09/20/20	2x	---2---				
	KWGN			Th	09/17/20	:30	10:47 AM	JH20G19H	\$100.00		1
	KWGN			Th	09/17/20	:30	10:59 AM	JH20G18H	\$100.00		2
55	KWGN	M-F 1030A-11A	1030A-11A		09/14/20 to 09/20/20	2x	----2--				
	KWGN			F	09/18/20	:30	10:46 AM	JH20G18H	\$100.00		2
	KWGN			F	09/18/20	:30	10:56 AM	JH20G19H	\$100.00		1
56	KWGN	M-F 258P-328P	258P-328P		09/21/20 to 09/27/20	2x	2-----				
	KWGN			M	09/21/20	:30	3:21 PM	JH20G19H	\$100.00		1
	KWGN			M	09/21/20	:30	3:27 PM	JH20G20H	\$100.00		2
57	KWGN	M-F 258P-328P	258P-328P								

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Remit Address:

Denver KWGN

P.O. Box 59743

Los Angeles, CA 90074-9743

Main: (303) 595-3131

Billing: (214) 765-4144



INVOICE

Advertiser	POL/John Hickenlooper/US Senate/CO/I
Order Brand	
Product	HICKENLOOPER SENATE
Estimate Number	8189

Invoice #	2664739-1
Invoice Date	09/27/20
Invoice Month	September 2020
Invoice Period	08/31/20 - 09/27/20

Property	KWGN
Account Executive	Telerep Washington
Sales Office	Telerep/Washington
Sales Region	National

Order #	2664739
Alt Order #	09924030
Deal #	
Order Flight	09/15/20 - 09/21/20

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9913041
Advertiser Code	1137
Product 1/2	1370

Agency Ref	
Advertiser Ref	

Billing Address:

Canal Partners Media
 Attention: Accounts Payable
 900 Circle 75 Parkway, SE
 Suite 1650
 Atlanta, GA 30339

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
57	KWGN	M-F 258P-328P	258P-328P		09/14/20 to 09/20/20	2x	- 2- - - - -				
	KWGN			Tu	09/15/20	:30	3:19 PM	JH20G18H	\$100.00		1
	KWGN			Tu	09/15/20	:30	3:26 PM	JH20G19H	\$100.00		2
58	KWGN	M-F 258P-328P	258P-328P		09/14/20 to 09/20/20	2x	- - 2- - - -				
	KWGN			W	09/16/20	:30	3:22 PM	JH20G19H	\$100.00		2
	KWGN			W	09/16/20	:30	3:26 PM	JH20G18H	\$100.00		1
59	KWGN	M-F 258P-328P	258P-328P		09/14/20 to 09/20/20	2x	- - - 2- - -				
	KWGN			Th	09/17/20	:30	3:18 PM	JH20G19H	\$100.00		1
	KWGN			Th	09/17/20	:30	3:22 PM	JH20G18H	\$100.00		2
60	KWGN	M-F 258P-328P	258P-328P		09/14/20 to 09/20/20	2x	- - - - 2- -				
	KWGN			F	09/18/20	:30	3:14 PM	JH20G18H	\$100.00		1
	KWGN			F	09/18/20	:30	3:21 PM	JH20G19H	\$100.00		2
61	KWGN	M-F 328P-358P	328P-358P		09/21/20 to 09/27/20	2x	2- - - - -				
	KWGN			M	09/21/20	:30	3:43 PM	JH20G20H	\$100.00		1
	KWGN			M	09/21/20	:30	3:54 PM	JH20G20H	\$100.00		2
62	KWGN	M-F 328P-358P	328P-358P		09/14/20 to 09/20/20	2x	- 2- - - - -				
	KWGN			Tu	09/15/20	:30	3:36 PM	JH20G18H	\$100.00		2
	KWGN			Tu	09/15/20	:30	3:43 PM	JH20G19H	\$100.00		1
63	KWGN	M-F 328P-358P	328P-358P		09/14/20 to 09/20/20	1x	- - 1- - - -				
	KWGN			W	09/16/20	:30	3:36 PM	JH20G19H	\$100.00		2
64	KWGN	M-F 328P-358P	328P-358P								

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Main: (303) 595-3131

Billing: (214) 765-4144

Billing Address:

Canal Partners Media

Attention: Accounts Payable

900 Circle 75 Parkway, SE

Suite 1650

Atlanta, GA 30339

INVOICE

Advertiser	POL/John Hickenlooper/US Senate/CO/I	Invoice #	2664739-1
Order Brand		Invoice Date	09/27/20
Product	HICKENLOOPER SENATE	Invoice Month	September 2020
Estimate Number	8189	Invoice Period	08/31/20 - 09/27/20

Property	KWGN	Order #	2664739
Account Executive	Telerep Washington	Alt Order #	09924030
Sales Office	Telerep/Washington	Deal #	
Sales Region	National	Order Flight	09/15/20 - 09/21/20

Billing Calendar	Broadcast	Agency Code	9913041
Billing Type	Cash	Advertiser Code	1137
Special Handling		Product 1/2	1370

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
64	KWGN	M-F 328P-358P	328P-358P		09/14/20 to 09/20/20	2x	--- 2---				
	KWGN			Th	09/17/20	:30	3:45 PM	JH20G19H	\$100.00		1
	KWGN			Th	09/17/20	:30	3:55 PM	JH20G18H	\$100.00		2
65	KWGN	M-F 328P-358P	328P-358P		09/14/20 to 09/20/20	2x	---- 2--				
	KWGN			F	09/18/20	:30	3:35 PM	JH20G18H	\$100.00		1
	KWGN			F	09/18/20	:30	3:43 PM	JH20G19H	\$100.00		2
66	KWGN	M-F 4P-430P EN	4P-430P		09/21/20 to 09/27/20	1x	1-----				
	KWGN			M	09/21/20	:30	4:23 PM	JH20G19H	\$200.00		2
67	KWGN	M-F 4P-430P EN	4P-430P		09/14/20 to 09/20/20	1x	- 1-----				
	KWGN			Tu	09/15/20	:30	4:29 PM	JH20G18H	\$200.00		2
68	KWGN	M-F 4P-430P EN	4P-430P		09/14/20 to 09/20/20	2x	-- 2----				
	KWGN			W	09/16/20	:30	4:14 PM	JH20G18H	\$200.00		1
	KWGN			W	09/16/20	:30	4:29 PM	JH20G19H	\$200.00		2
69	KWGN	M-F 4P-430P EN	4P-430P		09/14/20 to 09/20/20	2x	--- 2---				
	KWGN			Th	09/17/20	:30	4:24 PM	JH20G19H	\$200.00		2
	KWGN			Th	09/17/20	:30	4:29 PM	JH20G18H	\$200.00		1
70	KWGN	M-F 4P-430P EN	4P-430P		09/14/20 to 09/20/20	2x	---- 2--				
	KWGN			F	09/18/20	:30	4:13 PM	JH20G18H	\$200.00		2
	KWGN			F	09/18/20	:30	4:28 PM	JH20G19H	\$200.00		1
71	KWGN	M-F 430P-5P DY	430P-5P		09/21/20 to 09/27/20	2x	2-----				

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Los Angeles, CA 90074-9743

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Billing: (214) 765-4144



INVOICE

Advertiser	POL/John Hickenlooper/US Senate/CO/I	Invoice #	2664739-1
Order Brand		Invoice Date	09/27/20
Product	HICKENLOOPER SENATE	Invoice Month	September 2020
Estimate Number	8189	Invoice Period	08/31/20 - 09/27/20

Property	KWGN	Order #	2664739
Account Executive	Telerep Washington	Alt Order #	09924030
Sales Office	Telerep/Washington	Deal #	
Sales Region	National	Order Flight	09/15/20 - 09/21/20

Billing Calendar	Broadcast	Agency Code	9913041
Billing Type	Cash	Advertiser Code	1137
Special Handling		Product 1/2	1370

Agency Ref	
Advertiser Ref	

Billing Address:

Canal Partners Media
 Attention: Accounts Payable
 900 Circle 75 Parkway, SE
 Suite 1650
 Atlanta, GA 30339

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
71	KWGN	M-F 430P-5P DY	430P-5P								
	KWGN			M	09/21/20	:30	4:37 PM	JH20G20H	\$100.00		1
	KWGN			M	09/21/20	:30	4:51 PM	JH20G20H	\$100.00		2
72	KWGN	M-F 430P-5P DY	430P-5P								
				09/14/20 to 09/20/20		2x	- 2- - - - -				
	KWGN			Tu	09/15/20	:30	4:36 PM	JH20G19H	\$100.00		1
	KWGN			Tu	09/15/20	:30	4:51 PM	JH20G18H	\$100.00		2
73	KWGN	M-F 430P-5P DY	430P-5P								
				09/14/20 to 09/20/20		2x	- - 2- - - -				
	KWGN			W	09/16/20	:30	4:41 PM	JH20G18H	\$100.00		1
	KWGN			W	09/16/20	:30	4:58 PM	JH20G19H	\$100.00		2
74	KWGN	M-F 430P-5P DY	430P-5P								
				09/14/20 to 09/20/20		2x	- - - 2- - -				
	KWGN			Th	09/17/20	:30	4:44 PM	JH20G19H	\$100.00		2
	KWGN			Th	09/17/20	:30	4:57 PM	JH20G18H	\$100.00		1
75	KWGN	M-F 430P-5P DY	430P-5P								
				09/14/20 to 09/20/20		2x	- - - - 2- -				
	KWGN			F	09/18/20	:30	4:37 PM	JH20G18H	\$100.00		1
	KWGN			F	09/18/20	:30	4:44 PM	JH20G19H	\$100.00		2
76	KWGN	M-F 530P-6P	530P-6P								
				09/21/20 to 09/27/20		1x	1- - - - -				
	KWGN			M	09/21/20	:30	5:47 PM	JH20G20H	\$250.00		1
77	KWGN	M-F 530P-6P	530P-6P								
				09/14/20 to 09/20/20		1x	- 1- - - - -				
	KWGN			Tu	09/15/20	:30	5:40 PM	JH20G19H	\$250.00		1
79	KWGN	M-F 530P-6P	530P-6P								
				09/14/20 to 09/20/20		1x	- - - 1- - -				
	KWGN			Th	09/17/20	:30	5:39 PM	JH20G19H	\$250.00		1

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Remit Address:

Denver KWGN

P.O. Box 59743

Los Angeles, CA 90074-9743

Main: (303) 595-3131

Billing: (214) 765-4144

**INVOICE**

Advertiser	POL/John Hickenlooper/US Senate/CO/I
Order Brand	
Product	HICKENLOOPER SENATE
Estimate Number	8189

Invoice #	2664739-1
Invoice Date	09/27/20
Invoice Month	September 2020
Invoice Period	08/31/20 - 09/27/20

Property	KWGN
Account Executive	Telerep Washington
Sales Office	Telerep/Washington
Sales Region	National

Order #	2664739
Alt Order #	09924030
Deal #	
Order Flight	09/15/20 - 09/21/20

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9913041
Advertiser Code	1137
Product 1/2	1370

Agency Ref	
Advertiser Ref	

Billing Address:

Canal Partners Media
 Attention: Accounts Payable
 900 Circle 75 Parkway, SE
 Suite 1650
 Atlanta, GA 30339

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
80	KWGN	M-F 530P-6P	530P-6P								
					09/14/20 to 09/20/20	1x	----1--				
	KWGN			F	09/18/20	:30	5:40 PM	JH20G18H	\$250.00		1
81	KWGN	M-F 6P-630P	6P-630P								
					09/21/20 to 09/27/20	1x	1-----				
	KWGN			M	09/21/20	:30	6:13 PM	JH20G19H	\$700.00		1
82	KWGN	M-F 6P-630P	6P-630P								
					09/14/20 to 09/20/20	1x	-1-----				
	KWGN			Tu	09/15/20	:30	6:13 PM	JH20G18H	\$700.00		1
83	KWGN	M-F 6P-630P	6P-630P								
					09/14/20 to 09/20/20	1x	--1----				
	KWGN			W	09/16/20	:30	6:26 PM	JH20G18H	\$700.00		1
84	KWGN	M-F 6P-630P	6P-630P								
					09/14/20 to 09/20/20	1x	---1---				
	KWGN			Th	09/17/20	:30	6:15 PM	JH20G18H	\$700.00		1
85	KWGN	M-F 6P-630P	6P-630P								
					09/14/20 to 09/20/20	1x	----1--				
	KWGN			F	09/18/20	:30	6:19 PM	JH20G19H	\$700.00		1
86	KWGN	M-F 630P-7P	630P-7P								
					09/21/20 to 09/27/20	1x	1-----				
	KWGN			M	09/21/20	:30	6:47 PM	JH20G20H	\$850.00		1
87	KWGN	M-F 630P-7P	630P-7P								
					09/14/20 to 09/20/20	1x	-1-----				
	KWGN			Tu	09/15/20	:30	6:31 PM	JH20G19H	\$850.00		1
88	KWGN	M-F 630P-7P	630P-7P								
					09/14/20 to 09/20/20	1x	--1----				
	KWGN			W	09/16/20	:30	6:59 PM	JH20G19H	\$850.00		1
89	KWGN	M-F 630P-7P	630P-7P								

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Remit Address:

Denver KWGN

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Los Angeles, CA 90074-9743

Main: (303) 595-3131

Billing: (214) 765-4144



INVOICE

Advertiser	POL/John Hickenlooper/US Senate/CO/I	Invoice #	2664739-1
Order Brand		Invoice Date	09/27/20
Product	HICKENLOOPER SENATE	Invoice Month	September 2020
Estimate Number	8189	Invoice Period	08/31/20 - 09/27/20

Property	KWGN	Order #	2664739
Account Executive	Telerep Washington	Alt Order #	09924030
Sales Office	Telerep/Washington	Deal #	
Sales Region	National	Order Flight	09/15/20 - 09/21/20

Billing Calendar	Broadcast	Agency Code	9913041
Billing Type	Cash	Advertiser Code	1137
Special Handling		Product 1/2	1370

Agency Ref	
Advertiser Ref	

Billing Address:

Canal Partners Media
 Attention: Accounts Payable
 900 Circle 75 Parkway, SE
 Suite 1650
 Atlanta, GA 30339

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
89	KWGN	M-F 630P-7P	630P-7P								
					09/14/20 to 09/20/20	1x	--- 1---				
	KWGN			Th	09/17/20	:30	6:29 PM	JH20G19H	\$850.00		1
90	KWGN	M-F 630P-7P	630P-7P								
					09/14/20 to 09/20/20	1x	---- 1--				
	KWGN			F	09/18/20	:30	6:57 PM	JH20G18H	\$850.00		1
91	KWGN	M-F, SU 7P-730P	7P-730P								
					09/21/20 to 09/27/20	1x	1-----				
	KWGN			M	09/21/20	:30	7:14 PM	JH20G20H	\$350.00		1
92	KWGN	M-F, SU 7P-730P	7P-730P								
					09/14/20 to 09/20/20	1x	- 1-----				
	KWGN			Tu	09/15/20	:30	7:13 PM	JH20G18H	\$350.00		1
93	KWGN	M-F, SU 7P-730P	7P-730P								
					09/14/20 to 09/20/20	1x	-- 1----				
	KWGN			W	09/16/20	:30	7:27 PM	JH20G18H	\$350.00		1
94	KWGN	M-F, SU 7P-730P	7P-730P								
					09/14/20 to 09/20/20	1x	--- 1---				
	KWGN			Th	09/17/20	:30	7:23 PM	JH20G18H	\$350.00		1
95	KWGN	M-F, SU 7P-730P	7P-730P								
					09/14/20 to 09/20/20	1x	---- 1--				
	KWGN			F	09/18/20	:30	7:30 PM	JH20G19H	\$350.00		1
96	KWGN	M-F, SU 730P-8P	730P-8P								
					09/21/20 to 09/27/20	1x	1-----				
	KWGN			M	09/21/20	:30	7:59 PM	JH20G20H	\$350.00		1
97	KWGN	M-F, SU 730P-8P	730P-8P								
					09/14/20 to 09/20/20	1x	- 1-----				
	KWGN			Tu	09/15/20	:30	7:42 PM	JH20G19H	\$350.00		1
98	KWGN	M-F, SU 730P-8P	730P-8P								

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Remit Address:

Denver KWGN

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Main: (303) 595-3131

Billing: (214) 765-4144



INVOICE

Advertiser	POL/John Hickenlooper/US Senate/CO/I
Order Brand	
Product	HICKENLOOPER SENATE
Estimate Number	8189

Invoice #	2664739-1
Invoice Date	09/27/20
Invoice Month	September 2020
Invoice Period	08/31/20 - 09/27/20

Property	KWGN
Account Executive	Telerep Washington
Sales Office	Telerep/Washington
Sales Region	National

Order #	2664739
Alt Order #	09924030
Deal #	
Order Flight	09/15/20 - 09/21/20

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9913041
Advertiser Code	1137
Product 1/2	1370

Agency Ref	
Advertiser Ref	

Billing Address:

Canal Partners Media
 Attention: Accounts Payable
 900 Circle 75 Parkway, SE
 Suite 1650
 Atlanta, GA 30339

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
98	KWGN	M-F, SU 730P-8P	730P-8P		09/14/20 to 09/20/20	1x	-- 1----				
	KWGN			W	09/16/20	:30	7:44 PM	JH20G19H	\$350.00		1
99	KWGN	M-F, SU 730P-8P	730P-8P		09/14/20 to 09/20/20	1x	--- 1---				
	KWGN			Th	09/17/20	:30	8:00 PM	JH20G19H	\$350.00		1
100	KWGN	M-F, SU 730P-8P	730P-8P		09/14/20 to 09/20/20	1x	---- 1--				
	KWGN			F	09/18/20	:30	7:53 PM	JH20G18H	\$350.00		1
101	KWGN	M-F 1030P-11P	1030P-11P		09/21/20 to 09/27/20	1x	1-----				
	KWGN			M	09/21/20	:30	10:42 PM	JH20G19H	\$250.00		1
102	KWGN	M-F 1030P-11P	1030P-11P		09/14/20 to 09/20/20	1x	- 1-----				
	KWGN			Tu	09/15/20	:30	10:42 PM	JH20G18H	\$250.00		1
103	KWGN	M-F 1030P-11P	1030P-11P		09/14/20 to 09/20/20	1x	-- 1----				
	KWGN			W	09/16/20	:30	10:46 PM	JH20G18H	\$250.00		1
104	KWGN	M-F 1030P-11P	1030P-11P		09/14/20 to 09/20/20	1x	--- 1---				
	KWGN			Th	09/17/20	:30	10:56 PM	JH20G18H	\$250.00		1
105	KWGN	M-F 1030P-11P	1030P-11P		09/14/20 to 09/20/20	1x	---- 1--				
	KWGN			F	09/18/20	:30	10:45 PM	JH20G19H	\$250.00		1
106	KWGN	M-F 11P-1135P	11P-1135P		09/21/20 to 09/27/20	1x	1-----				
	KWGN			M	09/21/20	:30	11:26 PM	JH20G20H	\$175.00		1
107	KWGN	M-F 11P-1135P	11P-1135P								

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Remit Address:

Denver KWGN

P.O. Box 59743

Los Angeles, CA 90074-9743

Main: (303) 595-3131

Billing: (214) 765-4144

Billing Address:

Canal Partners Media
 Attention: Accounts Payable
 900 Circle 75 Parkway, SE
 Suite 1650
 Atlanta, GA 30339

INVOICE

Advertiser	POL/John Hickenlooper/US Senate/CO/I	Invoice #	2664739-1
Order Brand		Invoice Date	09/27/20
Product	HICKENLOOPER SENATE	Invoice Month	September 2020
Estimate Number	8189	Invoice Period	08/31/20 - 09/27/20

Property	KWGN	Order #	2664739
Account Executive	Telerep Washington	Alt Order #	09924030
Sales Office	Telerep/Washington	Deal #	
Sales Region	National	Order Flight	09/15/20 - 09/21/20

Billing Calendar	Broadcast	Agency Code	9913041
Billing Type	Cash	Advertiser Code	1137
Special Handling		Product 1/2	1370

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
107	KWGN	M-F 11P-1135P	11P-1135P		09/14/20 to 09/20/20	1x	- 1 - - - -				
	KWGN			Tu	09/15/20	:30	11:31 PM	JH20G19H	\$175.00		1
108	KWGN	M-F 11P-1135P	11P-1135P		09/14/20 to 09/20/20	1x	- - 1 - - -				
	KWGN			W	09/16/20	:30	11:31 PM	JH20G19H	\$175.00		1
109	KWGN	M-F 11P-1135P	11P-1135P		09/14/20 to 09/20/20	1x	- - - 1 - -				
	KWGN			Th	09/17/20	:30	11:14 PM	JH20G19H	\$175.00		1
110	KWGN	M-F 11P-1135P	11P-1135P		09/14/20 to 09/20/20	1x	- - - - 1 -				
	KWGN			F	09/18/20	:30	11:22 PM	JH20G18H	\$175.00		1
111	KWGN	M-F 1135P-1205A	1135P-1205A		09/21/20 to 09/27/20	1x	1 - - - - -				
	KWGN			M	09/21/20	:30	11:51 PM	JH20G20H	\$225.00		1
112	KWGN	M-F 1135P-1205A	1135P-1205A		09/14/20 to 09/20/20	1x	- 1 - - - -				
	KWGN			Tu	09/15/20	:30	12:02 AM	JH20G18H	\$225.00		1
113	KWGN	M-F 1135P-1205A	1135P-1205A		09/14/20 to 09/20/20	1x	- - 1 - - -				
	KWGN			W	09/16/20	:30	12:04 AM	JH20G18H	\$225.00		1
114	KWGN	M-F 1135P-1205A	1135P-1205A		09/14/20 to 09/20/20	1x	- - - 1 - -				
	KWGN			Th	09/17/20	:30	12:01 AM	JH20G18H	\$225.00		1
115	KWGN	M-F 1135P-1205A	1135P-1205A		09/14/20 to 09/20/20	1x	- - - - 1 -				
	KWGN			F	09/18/20	:30	12:01 AM	JH20G19H	\$225.00		1
116	KWGN	8:00 AM-8:30 AM	8:00 AM-8:30 AM								

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Denver KWGN

P.O. Box 59743

Los Angeles, CA 90074-9743

Main: (303) 595-3131

Billing: (214) 765-4144



INVOICE

Advertiser	POL/John Hickenlooper/US Senate/CO/I
Order Brand	
Product	HICKENLOOPER SENATE
Estimate Number	8189

Invoice #	2664739-1
Invoice Date	09/27/20
Invoice Month	September 2020
Invoice Period	08/31/20 - 09/27/20

Property	KWGN
Account Executive	Telerep Washington
Sales Office	Telerep/Washington
Sales Region	National

Order #	2664739
Alt Order #	09924030
Deal #	
Order Flight	09/15/20 - 09/21/20

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9913041
Advertiser Code	1137
Product 1/2	1370

Agency Ref	
Advertiser Ref	

Billing Address:

Canal Partners Media
 Attention: Accounts Payable
 900 Circle 75 Parkway, SE
 Suite 1650
 Atlanta, GA 30339

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
116	KWGN	8:00 AM-8:30 AM	8:00 AM-8:30 AM								
	KWGN				09/14/20 to 09/20/20	1x	----- 1-				
				Sa	09/19/20	:30	8:13 AM	JH20G18H	\$200.00		1
117	KWGN	8:30 AM-9:00 AM	8:30 AM-9:00 AM								
	KWGN				09/14/20 to 09/20/20	1x	----- 1-				
				Sa	09/19/20	:30	8:43 AM	JH20G19H	\$200.00		1
118	KWGN	9:00 AM-9:30 AM	9:00 AM-9:30 AM								
	KWGN				09/14/20 to 09/20/20	1x	----- 1-				
				Sa	09/19/20	:30	9:13 AM	JH20G18H	\$300.00		1
119	KWGN	9:30 AM-10:00 AM	9:30 AM-10:00 AM								
	KWGN				09/14/20 to 09/20/20	1x	----- 1-				
				Sa	09/19/20	:30	9:43 AM	JH20G19H	\$300.00		1
120	KWGN	SA 7P-730P EN	7P-730P								
	KWGN				09/14/20 to 09/20/20	1x	----- 1-				
				Sa	09/19/20	:30	7:23 PM	JH20G18H	\$350.00		1
121	KWGN	8:00 AM-8:30 AM	8:00 AM-8:30 AM								
	KWGN				09/14/20 to 09/20/20	1x	----- 1				
				Su	09/20/20	:30	8:11 AM	JH20G20H	\$200.00		1
122	KWGN	8:30 AM-9:00 AM	8:30 AM-9:00 AM								
	KWGN				09/14/20 to 09/20/20	1x	----- 1				
				Su	09/20/20	:30	8:53 AM	JH20G19H	\$200.00		1
123	KWGN	9:00 AM-9:30 AM	9:00 AM-9:30 AM								
	KWGN				09/14/20 to 09/20/20	1x	----- 1				
				Su	09/20/20	:30	9:22 AM	JH20G20H	\$300.00		1
124	KWGN	9:30 AM-10:00 AM	9:30 AM-10:00 AM								
	KWGN				09/14/20 to 09/20/20	1x	----- 1				
				Su	09/20/20	:30	9:54 AM	JH20G20H	\$300.00		1
125	KWGN	SU 630P-7P	630P-7P								

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Main: (303) 595-3131

Billing: (214) 765-4144

Billing Address:

Canal Partners Media

Attention: Accounts Payable

900 Circle 75 Parkway, SE

Suite 1650

Atlanta, GA 30339

INVOICE

Advertiser	POL/John Hickenlooper/US Senate/CO/I	Invoice #	2664739-1
Order Brand		Invoice Date	09/27/20
Product	HICKENLOOPER SENATE	Invoice Month	September 2020
Estimate Number	8189	Invoice Period	08/31/20 - 09/27/20

Property	KWGN	Order #	2664739
Account Executive	Telerep Washington	Alt Order #	09924030
Sales Office	Telerep/Washington	Deal #	
Sales Region	National	Order Flight	09/15/20 - 09/21/20

Billing Calendar	Broadcast	Agency Code	9913041
Billing Type	Cash	Advertiser Code	1137
Special Handling		Product 1/2	1370

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
125	KWGN	SU 630P-7P	630P-7P								
					09/14/20 to 09/20/20	1x	----- 1				
	KWGN			Su	09/20/20	:30	6:44 PM	JH20G20H	\$400.00		1
126	KWGN	M-F, SU 7P-730P	7P-730P								
					09/14/20 to 09/20/20	1x	----- 1				
	KWGN			Su	09/20/20	:30	7:12 PM	JH20G19H	\$350.00		1
127	KWGN	M-F, SU 730P-8P	730P-8P								
					09/14/20 to 09/20/20	1x	----- 1				
	KWGN			Su	09/20/20	:30	7:51 PM	JH20G20H	\$350.00		1

Aired Spots

197

<u>Gross Total</u>	\$43,125.00	
<u>Agency Commission</u>	\$6,468.75	
<u>Net Amount Due</u>	\$36,656.25	<u>Payment Terms 30 Days</u>

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