

INVOICE



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

| Invoice # | Invoice Date | Invoice Month | Invoice Period |
|-----------|--------------|---------------|---------------------|
| 768826-2 | 09/30/14 | October 2014 | 09/29/14 - 09/29/14 |

| 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

Send Payment To:

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

| Advertiser | Product | Estimate Number |
|-----------------------|-----------------|-----------------|
| Making Colorado Great | MAKING CO GREAT | 3569 |

| Flight Dates | Order # | Alt Order # |
|---------------------|---------|-------------|
| 09/23/14 - 09/29/14 | 768826 | 07368993 |

| Billing Calendar | Billing Type | Deal # |
|------------------|--------------|--------|
| Broadcast | Cash | |

| Special Handling |
|------------------|
| |

| IDB # | Advertiser Code | Product Code |
|-------|-----------------|--------------|
| 8217 | 222 | 236 |

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

| Line | Start Date | End Date | Description | Start/End Time | MTWTFSS | Length | Spots/ Week | Rate | Type |
|---|------------|----------|-----------------|----------------|---------|--------|----------------|----------|------|
| 1 | 09/23/14 | 09/29/14 | Seinfeld | 5p-530p | MTWTF-- | :30 | 2 | \$475.00 | NM |
| Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/23/14 09/29/14 MTWTF-- 2 \$475.00 | | | | | | | | | |
| Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 2 M 09/29/14 5:10 PM Seinfeld 5p-530p :30 MCGTV1402H \$475.00 NM | | | | | | | | | |
| 3 | 09/23/14 | 09/29/14 | LN 7p-730P M-F | 7p-730p | MTWTF-- | :30 | 4 | \$800.00 | NM |
| Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/23/14 09/29/14 MTWTF-- 4 \$800.00 | | | | | | | | | |
| Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 2 2 M 09/29/14 7:30 PM LN 7p-730P M-F 7p-730p :30 MCGTV1402H \$800.00 NM | | | | | | | | | |
| 4 | 09/23/14 | 09/29/14 | News 2 | 7a-8a | MTWTF-- | :30 | 3 | \$600.00 | NM |
| Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/23/14 09/29/14 MTWTF-- 3 \$600.00 | | | | | | | | | |
| Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 2 2 M 09/29/14 7:28 AM News 2 7a-8a :30 MCGTV1402H \$600.00 NM | | | | | | | | | |
| 5 | 09/23/14 | 09/29/14 | LN 730p-8p M-F | 730p-8p | MTWTF-- | :30 | 4 | \$700.00 | NM |
| Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/23/14 09/29/14 MTWTF-- 4 \$700.00 | | | | | | | | | |
| Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 3 2 M 09/29/14 7:52 PM LN 730p-8p M-F 730p-8p :30 MCGTV1402H \$700.00 NM | | | | | | | | | |
| 6 | 09/23/14 | 09/29/14 | News 2 | 8a-9a | MTWTF-- | :30 | 3 | \$500.00 | NM |
| Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/23/14 09/29/14 MTWTF-- 3 \$500.00 | | | | | | | | | |
| Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 2 M 09/29/14 8:42 AM News 2 8a-9a :30 MCGTV1402H \$500.00 NM | | | | | | | | | |
| 7 | 09/23/14 | 09/29/14 | Colorado's Best | 9a-10a | MTWTF-- | :30 | 3 | \$150.00 | NM |
| Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/23/14 09/29/14 MTWTF-- 3 \$150.00 | | | | | | | | | |
| Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type | | | | | | | | | |

INVOICE

Send Payment To:

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

| | | | |
|------------------------------|------------------------|------------------------|----------------------------|
| <u>Invoice #</u> | <u>Invoice Date</u> | <u>Invoice Month</u> | <u>Invoice Period</u> |
| 768826-2 | 09/30/14 | October 2014 | 09/29/14 - 09/29/14 |
| <u>Advertiser</u> | <u>Product</u> | <u>Estimate Number</u> | |
| Making Colorado Great | MAKING CO GREAT | 3569 | |

| Line | Start Date | End Date | Description | Start/End Time | MTWTFSS | Length | Spots/ Week | Rate | Type |
|--------------------|------------|------------|-----------------|-----------------|--------------------|-----------------------|----------------|--------------|-------------------------|
| 7 | 09/23/14 | 09/29/14 | Colorado's Best | 9a-10a | MTWTF-- | :30 | 3 | \$150.00 | NM |
| <hr/> | | | | | | | | | |
| <u>Spots: #</u> | <u>Ch</u> | <u>Day</u> | <u>Air Date</u> | <u>Air Time</u> | <u>Description</u> | <u>Start/End Time</u> | <u>Length</u> | <u>Ad-ID</u> | <u>Rate</u> <u>Type</u> |
| 3 | 2 | M | 09/29/14 | 9:09 AM | Colorado's Best | 9a-10a | :30 | MCGTV1402H | \$150.00 NM |
| <u>Total Spots</u> | | | | | | | 6 | | |

Payment Terms 30 Days

| | |
|--------------------------|-------------------|
| <u>Gross Total</u> | \$3,225.00 |
| <u>Agency Commission</u> | \$483.75 |
| <u>Net Amount Due</u> | \$2,741.25 |