

INVOICE



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

Invoice #	Invoice Date	Invoice Month	Invoice Period
751043-1	10/19/14	October 2014	09/29/14 - 10/17/14

Station	Account Executive	Sales Office	Sales Region
KWGN	Local KWGN House	Denver Office- K	Local

Advertiser	Product	Estimate Number
Romanoff/D/Congress	10.13-10.19.14	116

Billing Address:

BlueWest Media
 Attention: Accounts Payable
 5130 E 18th Ave
 Denver, CO 80220

Flight Dates	Order #	Alt Order #
10/13/14 - 10/19/14	751043	

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

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	10/13/14	10/16/14	M-F 6a-7a News 2	6a-7a	M- T- - -	:30	2	\$200.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/13/14 10/19/14 M- T- - - 2 \$200.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
5 2 M 10/13/14 6:12 AM M-F 6a-7a News 2 6a-7a :30 AR14105H \$200.00 NM									
6 2 Th 10/16/14 6:28 AM M-F 6a-7a News 2 6a-7a :30 AR14107H \$200.00 NM									
2	10/13/14	10/17/14	News 2	7a-8a	MTWTF- -	:30	5	\$250.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/13/14 10/19/14 MTWTF- - 5 \$250.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
9 2 M 10/13/14 7:51 AM News 2 7a-8a :30 AR14105H \$250.00 NM									
7 2 Tu 10/14/14 7:50 AM News 2 7a-8a :30 AR14105H \$250.00 NM									
10 2 W 10/15/14 7:51 AM News 2 7a-8a :30 AR14107H \$250.00 NM									
11 2 Th 10/16/14 7:53 AM News 2 7a-8a :30 AR14107H \$250.00 NM									
8 2 F 10/17/14 7:41 AM News 2 7a-8a :30 AR14107H \$250.00 NM									
3	10/13/14	10/17/14	News 2	8a-9a	M- W- F- -	:30	3	\$200.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/13/14 10/19/14 M- W- F- - 3 \$200.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
12 2 M 10/13/14 8:55 AM News 2 8a-9a :30 AR14105H \$200.00 NM									
13 2 W 10/15/14 8:21 AM News 2 8a-9a :30 AR14107H \$200.00 NM									
11 2 F 10/17/14 8:29 AM News 2 8a-9a :30 AR14107H \$200.00 NM									
4	10/14/14	10/17/14	LN 7p-730P M-F	7p-730p	- TWTF- -	:30	4	\$375.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/13/14 10/19/14 - TWTF- - 4 \$375.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
9 2 Tu 10/14/14 7:12 PM LN 7p-730P M-F 7p-730p :30 AR14107H \$375.00 NM									
11 2 W 10/15/14 7:28 PM LN 7p-730P M-F 7p-730p :30 AR14107H \$375.00 NM									
10 2 Th 10/16/14 7:29 PM LN 7p-730P M-F 7p-730p :30 AR14107H \$375.00 NM									
12 2 F 10/17/14 7:31 PM LN 7p-730P M-F 7p-730p :30 AR14107H \$375.00 NM									
5	10/14/14	10/14/14	Big Bang Theory	6p-630p	- T- - - - -	:30	1	\$1,200.00	NM

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

<u>Invoice #</u> 751043-1	<u>Invoice Date</u> 10/19/14	<u>Invoice Month</u> October 2014	<u>Invoice Period</u> 09/29/14 - 10/17/14
<u>Advertiser</u> Romanoff/D/Congress	<u>Product</u> 10.13-10.19.14	<u>Estimate Number</u> 116	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																								
<table border="1" style="width:100%"> <tr> <td>Weeks:</td> <td><u>Start Date</u> 10/13/14</td> <td><u>End Date</u> 10/19/14</td> <td><u>MTWTFSS</u> -T-----</td> <td><u>Spots/Week</u> 1</td> <td><u>Rate</u> \$1,200.00</td> <td colspan="4"></td> </tr> <tr> <td><u>Spots: # Ch</u></td> <td><u>Day</u></td> <td><u>Air Date</u></td> <td><u>Air Time</u></td> <td><u>Description</u></td> <td><u>Start/End Time</u></td> <td><u>Length</u></td> <td><u>Ad-ID</u></td> <td><u>Rate</u></td> <td><u>Type</u></td> </tr> <tr> <td>4 2</td> <td>Tu</td> <td>10/14/14</td> <td>5:58 PM</td> <td>Big Bang Theory</td> <td>6p-630p</td> <td>:30</td> <td>AR14107H</td> <td>\$1,200.00</td> <td>NM</td> </tr> <tr> <td colspan="7" style="text-align:right"><u>Total Spots</u></td> <td>15</td> <td colspan="2"></td> </tr> </table>										Weeks:	<u>Start Date</u> 10/13/14	<u>End Date</u> 10/19/14	<u>MTWTFSS</u> -T-----	<u>Spots/Week</u> 1	<u>Rate</u> \$1,200.00					<u>Spots: # 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>	4 2	Tu	10/14/14	5:58 PM	Big Bang Theory	6p-630p	:30	AR14107H	\$1,200.00	NM	<u>Total Spots</u>							15		
Weeks:	<u>Start Date</u> 10/13/14	<u>End Date</u> 10/19/14	<u>MTWTFSS</u> -T-----	<u>Spots/Week</u> 1	<u>Rate</u> \$1,200.00																																												
<u>Spots: # 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>																																								
4 2	Tu	10/14/14	5:58 PM	Big Bang Theory	6p-630p	:30	AR14107H	\$1,200.00	NM																																								
<u>Total Spots</u>							15																																										

Payment Terms 30 Days

<u>Gross Total</u>	\$4,950.00
<u>Agency Commission</u>	\$742.50
<u>Net Amount Due</u>	\$4,207.50