

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

Billing Address:

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

Send Payment To:

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

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

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

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

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> 10/13/14	<u>End Date</u> 10/19/14	<u>MTWTFSS</u> M- T- - -	<u>Spots/Week</u> 2	<u>Rate</u> \$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> 10/13/14	<u>End Date</u> 10/19/14	<u>MTWTFSS</u> MTWTF- -	<u>Spots/Week</u> 5	<u>Rate</u> \$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> 10/13/14	<u>End Date</u> 10/19/14	<u>MTWTFSS</u> M- W- F- -	<u>Spots/Week</u> 3	<u>Rate</u> \$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> 10/13/14	<u>End Date</u> 10/19/14	<u>MTWTFSS</u> - TWTF- -	<u>Spots/Week</u> 4	<u>Rate</u> \$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.

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Send Payment To:

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

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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	-T-----	1	\$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