

INVOICE



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

Invoice #	Invoice Date	Invoice Month	Invoice Period
778538-1	10/26/14	October 2014	09/29/14 - 10/26/14

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

Advertiser	Product	Estimate Number
Udall/D/Senate	Udall for Colorado	333

Flight Dates	Order #	Alt Order #
10/22/14 - 10/26/14	778538	

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	10/22/14	10/26/14	News 2	5a-6a	--WTF--	:30	3	\$150.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/22/14 10/28/14 --WTF-- 3 \$150.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 3 2 W 10/22/14 5:00 AM News 2 5a-6a :30 MUT1420H \$150.00 NM 2 2 Th 10/23/14 5:00 AM News 2 5a-6a :30 MUT1424H \$150.00 NM 1 2 F 10/24/14 5:51 AM News 2 5a-6a :30 MUT1424H \$150.00 NM									
2	10/22/14	10/26/14	Two & A Half Men	1035p-1105p	-----S	:30	1	\$700.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/22/14 10/28/14 -----S 1 \$700.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 2 Su 10/26/14 10:56 PM Two & A Half Men 1035p-1105p :30 MUT1425H \$700.00 NM									
3	10/22/14	10/26/14	The Pinkertons	7p-8p	-----S-	:30	1	\$150.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/22/14 10/28/14 -----S- 1 \$150.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 2 Sa 10/25/14 7:43 PM The Pinkertons 7p-8p :30 MUT1425H \$150.00 NM									
4	10/22/14	10/26/14	Forensic Files	9-10p	-----S-	:30	1	\$200.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/22/14 10/28/14 -----S- 1 \$200.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 2 Sa 10/25/14 9:14 PM Forensic Files 9-10p :30 MUT1424H \$200.00 NM									
5	10/22/14	10/26/14	Bones/Syn	8-9p	-----S	:30	1	\$275.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/22/14 10/28/14 -----S 1 \$275.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 2 Su 10/26/14 8:15 PM Bones/Syn 8-9p :30 MUT1425H \$275.00 NM									
6	10/22/14	10/26/14	Bones/Syn	9-10p	-----S	:30	1	\$275.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/22/14 10/28/14 -----S 1 \$275.00									

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> 778538-1	<u>Invoice Date</u> 10/26/14	<u>Invoice Month</u> October 2014	<u>Invoice Period</u> 09/29/14 - 10/26/14
<u>Advertiser</u> Udall/D/Senate	<u>Product</u> Udall for Colorado	<u>Estimate Number</u> 333	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																														
6	10/22/14	10/26/14	Bones/Syn	9-10p	-----S	:30	1	\$275.00	NM																														
<table border="0" style="width:100%"> <tr> <td style="text-align:center">10/22/14</td> <td style="text-align:center">10/28/14</td> <td style="text-align:center">-----S</td> <td style="text-align:center">1</td> <td style="text-align:right">\$275.00</td> <td colspan="5"></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>1 2</td> <td>Su</td> <td>10/26/14</td> <td>9:46 PM</td> <td>Bones/Syn</td> <td>9-10p</td> <td>:30</td> <td>MUT1424H</td> <td>\$275.00</td> <td>NM</td> </tr> </table>										10/22/14	10/28/14	-----S	1	\$275.00						<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>	1 2	Su	10/26/14	9:46 PM	Bones/Syn	9-10p	:30	MUT1424H	\$275.00	NM
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1 2	Su	10/26/14	9:46 PM	Bones/Syn	9-10p	:30	MUT1424H	\$275.00	NM																														
<u>Total Spots</u>							8																																

Payment Terms 30 Days

<u>Gross Total</u>	\$2,050.00
<u>Agency Commission</u>	\$307.50
<u>Net Amount Due</u>	\$1,742.50