

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.

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

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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> <tr> <td colspan="2"></td><td>10/22/14</td><td>10/28/14</td><td>-----S</td><td>1</td><td>\$275.00</td><td colspan="3"></td></tr> <tr> <th>Spots: #</th><th>Ch</th><th>Day</th><th>Air Date</th><th>Air Time</th><th>Description</th><th>Start/End Time</th><th>Length</th><th>Ad-ID</th><th>Rate Type</th></tr> <tr> <td>1</td><td>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 NM</td></tr> </table>												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	9:46 PM	Bones/Syn	9-10p	:30	MUT1424H	\$275.00 NM
		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	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