INVOICE

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

Invoice #	Invoice Date	Invoice Month	Invoice Period
756688-1	**11/09/14**	**November 2014**	**10/27/14 - 11/03/14**

Station	Account Executive	Sales Office	Sales Region
KWGN	Teresa DiFuria	Philadelphia - Te	National

Advertiser	Product	Estimate Number
Gardner/R/Senate	**GARDNER FOR SENATE**	**4792**

Flight Dates	Order #	Alt Order #
10/28/14 - 11/03/14	756688	07297450

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

IDB #	Advertiser Code	Product Code
8627	343	620

Agency Ref	Advertiser Ref

Billing Address:

American Media & Advocacy Group
Attention: Accounts Payable
815 Slaters Lane
Alexandria, VA 22314

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type
1	10/31/14	10/31/14	LN 7p-730P M-F	7p-730p	- - - - 1- -	:30	1	$450.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate			
	10/27/14	11/02/14	- - - - 1- -	1	$450.00			

Spots: # Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1 2	F	10/31/14	7:14 PM	LN 7p-730P M-F	7p-730p	:30	CGTV101414H	$450.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type
2	10/31/14	10/31/14	News 2	7a-8a	- - - - 1- -	:30	1	$400.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate			
	10/27/14	11/02/14	- - - - 1- -	1	$400.00			

Spots: # Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1 2	F	10/31/14	7:53 AM	News 2	7a-8a	:30	CGTV101414H	$400.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type
4	11/03/14	11/03/14	News 2	7a-8a	1- - - - - -	:30	1	$400.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate			
	11/03/14	11/09/14	1- - - - - -	1	$400.00			

Spots: # Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1 2	M	11/03/14	7:30 AM	News 2	7a-8a	:30	CGTV101414H	$400.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type
5	11/01/14	11/01/14	2.5 Men	6p-7p	- - - - - 1-	:30	1	$300.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate			
	10/27/14	11/02/14	- - - - - 1-	1	$300.00			

Spots: # Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1 2	Sa	11/01/14	6:28 PM	2.5 Men	6p-7p	:30	CGTV101414H	$300.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type
7	10/30/14	10/30/14	LN 7p-730P M-F	7p-730p	- - - 1- - -	:30	1	$450.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate			
	10/27/14	11/02/14	- - - 1- - -	1	$450.00			

Spots: # Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1 2	Th	10/30/14	7:14 PM	LN 7p-730P M-F	7p-730p	:30	CGTV101414H	$450.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type
9	10/28/14	10/28/14	News 2	7a-8a	- 1- - - - -	:30	1	$400.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate			
	10/27/14	11/02/14	- 1- - - - -	1	$400.00			

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

COLORADO'S OWN THE cw2

Invoice #	Invoice Date	Invoice Month	Invoice Period
756688-1	**11/09/14**	**November 2014**	**10/27/14 - 11/03/14**

Advertiser	Product	Estimate Number
Gardner/R/Senate	**GARDNER FOR SENATE**	**4792**

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type
9	10/28/14	10/28/14	News 2	7a-8a	- 1 - - - - -	:30	1	$400.00	NM

Spots: # Ch	Day Air Date	Air Time Description	Start/End Time	Length Ad-ID	Rate Type
1 2	Tu 10/28/14	7:24 AM News 2	7a-8a	:30 CGTV101414H	$400.00 NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type
10	10/29/14	10/29/14	LN 7p-730P M-F	7p-730p	- - 1 - - - -	:30	1	$450.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	10/27/14	11/02/14	- - 1 - - - -	1	$450.00

Spots: # Ch	Day Air Date	Air Time Description	Start/End Time	Length Ad-ID	Rate Type
1 2	W 10/29/14	7:31 PM LN 7p-730P M-F	7p-730p	:30 CGTV101414H	$450.00 NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type
11	10/29/14	10/29/14	News 2	7a-8a	- - 1 - - - -	:30	1	$400.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	10/27/14	11/02/14	- - 1 - - - -	1	$400.00

Spots: # Ch	Day Air Date	Air Time Description	Start/End Time	Length Ad-ID	Rate Type
1 2	W 10/29/14	7:59 AM News 2	7a-8a	:30 CGTV101414H	$400.00 NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type
12	11/03/14	11/03/14	LN 7p-730P M-F	7p-730p	M - - - - - -	:30	1	$450.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	11/03/14	11/09/14	1 - - - - - -	1	$450.00

Spots: # Ch	Day Air Date	Air Time Description	Start/End Time	Length Ad-ID	Rate Type
1 2	M 11/03/14	7:25 PM LN 7p-730P M-F	7p-730p	:30 CGTV101414H	$450.00 NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type
13	10/31/14	10/31/14	News 2	7a-8a	- - - - F - -	:30	1	$400.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	10/27/14	11/02/14	- - - - F - -	1	$400.00

Spots: # Ch	Day Air Date	Air Time Description	Start/End Time	Length Ad-ID	Rate Type
1 2	F 10/31/14	7:12 AM News 2	7a-8a	:30 CGTV101414H	$400.00 NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type
14	11/02/14	11/02/14	Bones/Syn	9-10p	- - - - - - S	:30	1	$275.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	10/27/14	11/02/14	- - - - - - S	1	$275.00

Spots: # Ch	Day Air Date	Air Time Description	Start/End Time	Length Ad-ID	Rate Type
1 2	Su 11/02/14	9:48 PM Bones/Syn	9-10p	:30 CGTV101414H	$275.00 NM

Total Spots **11**

Payment Terms 30 Days

Gross Total	**$4,375.00**
Agency Commission	**$656.25**
Net Amount Due	**$3,718.75**