

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

Billing Address:

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

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

Send Payment To:

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

IDB #	Advertiser Code	Product Code
8627	343	620

Agency Ref	Advertiser Ref

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: <u>Start Date</u> 10/27/14 <u>End Date</u> 11/02/14 <u>MTWTFSS</u> ----1-- <u>Spots/Week</u> 1 <u>Rate</u> \$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									
2	10/31/14	10/31/14	News 2	7a-8a	----1--	:30	1	\$400.00	NM
Weeks: <u>Start Date</u> 10/27/14 <u>End Date</u> 11/02/14 <u>MTWTFSS</u> ----1-- <u>Spots/Week</u> 1 <u>Rate</u> \$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									
4	11/03/14	11/03/14	News 2	7a-8a	1-----	:30	1	\$400.00	NM
Weeks: <u>Start Date</u> 11/03/14 <u>End Date</u> 11/09/14 <u>MTWTFSS</u> 1----- <u>Spots/Week</u> 1 <u>Rate</u> \$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									
5	11/01/14	11/01/14	2.5 Men	6p-7p	-----1-	:30	1	\$300.00	NM
Weeks: <u>Start Date</u> 10/27/14 <u>End Date</u> 11/02/14 <u>MTWTFSS</u> -----1- <u>Spots/Week</u> 1 <u>Rate</u> \$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									
7	10/30/14	10/30/14	LN 7p-730P M-F	7p-730p	---1---	:30	1	\$450.00	NM
Weeks: <u>Start Date</u> 10/27/14 <u>End Date</u> 11/02/14 <u>MTWTFSS</u> ---1--- <u>Spots/Week</u> 1 <u>Rate</u> \$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									
9	10/28/14	10/28/14	News 2	7a-8a	-1-----	:30	1	\$400.00	NM
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Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									

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

Invoice # 756688-1	Invoice Date 11/09/14	Invoice Month November 2014	Invoice Period 10/27/14 - 11/03/14
Advertiser Gardner/R/Senate	Product GARDNER FOR SENATE	Estimate Number 4792	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																								
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<u>Total Spots</u>							11																																										

Payment Terms 30 Days

<u>Gross Total</u>	\$4,375.00
<u>Agency Commission</u>	\$656.25
<u>Net Amount Due</u>	\$3,718.75