INVOICE

UNIVISION COLORADO

KCEC-TV
1907 Mile High Stadium W. Circle
Denver, CO 80204
Main: (303) 832-0050
Billing: (303) 832-0050

Invoice #	Invoice Date	Invoice Month	Invoice Period
81452-1	11/30/14	November 2014	10/27/14 - 11/03/14

Station	Account Executive	Sales Office	Sales Region
KCEC-TV	Denver House	Denver	Local

Advertiser	Product	Estimate Number
Udall, Mark	Udall for Colorado	Oct 28-Nov 4

Flight Dates	Order #	Alt Order #
10/28/14 - 11/04/14	81452	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

IDB #	Advertiser Code	Product Code

Agency Ref	Advertiser Ref

Billing Address:

Blue West Media
Attention: Accounts Payable
5130 E. 18th Ave.
Denver, CO 80220

Send Payment To:

KCEC-TV
PO Box 911919
Denver, CO 80291-1919

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	10/28/14	11/04/14	Despierta America	6a-10a	12111--	:30	6	$150.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	10/27/14	11/02/14	-2111--	5	$150.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
2	KCEC	Tu	10/28/14	6:58 AM	Despierta America	6a-10a	:30	MU-T14-23	$150.00	NM
1	KCEC	Tu	10/28/14	8:30 AM	Despierta America	6a-10a	:30	MU-T14-23	$150.00	NM
3	KCEC	W	10/29/14	7:30 AM	Despierta America	6a-10a	:30	MU-T14-23	$150.00	NM
4	KCEC	Th	10/30/14	7:48 AM	Despierta America	6a-10a	:30	MU-T14-23	$150.00	NM
5	KCEC	F	10/31/14	6:18 AM	Despierta America	6a-10a	:30	MU-T14-23	$150.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	11/03/14	11/09/14	1------	1	$150.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
6	KCEC	M	11/03/14	9:52 AM	Despierta America	6a-10a	:30	MU-T14-23	$150.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
2	10/28/14	11/04/14	Early Fringe M-F 3-4p	3p-4p	--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	KCEC	W	10/29/14	3:55 PM	Early Fringe M-F 3-4p	3p-4p	:30	MU-T14-23	$400.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
3	10/28/14	11/04/14	Early Fringe M-F 4p-5p	4p-5p	11-1---	:30	3	$400.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	10/27/14	11/02/14	-1-1---	2	$400.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	KCEC	Tu	10/28/14	4:15 PM	Early Fringe M-F 4p-5p	4p-5p	:30	MU-T14-23	$400.00	NM
2	KCEC	Th	10/30/14	4:20 PM	Early Fringe M-F 4p-5p	4p-5p	:30	MU-T14-23	$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
3	KCEC	M	11/03/14	4:17 PM	Early Fringe M-F 4p-5p	4p-5p	:30	MU-T14-23	$400.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
4	10/28/14	11/04/14	Network Early News M-F 530p-6p	530p-6p	1-1----	:30	2	$1,000.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	10/27/14	11/02/14	--1----	1	$1,000.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	KCEC	W	10/29/14	5:40 PM	Network Early News M-F	530p-6p	:30	MU-T14-23	$1,000.00	NM

We warrant that the actual broadcast information shown on this invoice was taken from the official program log.

INVOICE

univision COLORADO

Send Payment To:

KCEC-TV
PO Box 911919
Denver, CO 80291-1919

Invoice #	Invoice Date	Invoice Month	Invoice Period
81452-1	11/30/14	November 2014	10/27/14 - 11/03/14

Advertiser	Product	Estimate Number
Udall, Mark	Udall for Colorado	Oct 28-Nov 4

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
4	10/28/14	11/04/14	Network Early News M-F	530p-6p	1-1----	:30	2	$1,000.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	11/03/14	11/09/14	1------	1	$1,000.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
2	KCEC	M	11/03/14	5:56 PM	Network Early News M-F	530p-6p	:30	MU-T14-23	$1,000.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
5	10/28/14	11/04/14	Local Late News	10p-1035p	1--1---	:30	2	$1,000.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	10/27/14	11/02/14	---1---	1	$1,000.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	KCEC	Th	10/30/14	10:24 PM	Local Late News	10p-1035p	:30	MU-T14-23	$1,000.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	11/03/14	11/09/14	1------	1	$1,000.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
2	KCEC	M	11/03/14	10:31 PM	Local Late News	10p-1035p	:30	MU-T14-23	$1,000.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
6	10/28/14	11/04/14	M-F Prime 6p-7p	6p-7p	----1--	:30	1	$1,000.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	10/27/14	11/02/14	----1--	1	$1,000.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	KCEC	F	10/31/14	6:17 PM	M-F Prime 6p-7p	6p-7p	:30	MU-T14-23	$1,000.00	NM

Total Spots 15

Payment Terms 30 Days

Gross Total	$7,500.00
Agency Commission	$1,125.00
Net Amount Due	$6,375.00

We warrant that the actual broadcast information shown on this invoice was taken from the official program log.