

Remit Address:**KWGN-TV****\*\*\* New Remit To Address \*\*\*****P. O. Box 59743****Los Angeles, CA 90074 – 9743****Main: (303) 595-3131****Billing: (303) 566-7503**Billing Address:**BlueWest Media****Attention: Accounts Payable****5130 E 18th Ave****Denver, CO 80220****INVOICE**

Advertiser	C Kennedy/D/GOV/CO
Product	C KENNEDY FOR GOV
Estimate Number	

<b>Invoice #</b>	<b>681153-1</b>
Invoice Date	05/20/18
Invoice Month	May 2018
Invoice Period	04/30/18 - 05/18/18

Property	KWGN-TV
Account Executive	Local KWGN House
Sales Office	Local House
Sales Region	Local

Order #	681153
Alt Order #	
Deal #	
Order Flight	05/14/18 - 05/18/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	17137
Advertiser Code	
Product 1/2	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	2	M-F 6a-7a	6a-7a		05/14/18 to 05/20/18	5x	11111--				
	2			M	05/14/18	:30	6:56 AM	CK0118H	\$275.00		1
	2			Tu	05/15/18	:30	5:59 AM	CK0218H	\$275.00		2
	2			W	05/16/18	:30	6:29 AM	CK0218H	\$275.00		3
	2			Th	05/17/18	:30	6:43 AM	CK0118H	\$275.00		4
	2			F	05/18/18	:30	6:22 AM	CK0118H	\$275.00		5
2	2	M-F 11p-1135p	11p-1135p		05/14/18 to 05/20/18	2x	-1-1---				
	2			Tu	05/15/18	:30	11:33 PM	CK0118H	\$300.00		1
	2			Th	05/17/18	:30	11:13 PM	CK0218H	\$300.00		2
<u>Aired Spots</u>				7							

Gross Total **\$1,975.00**Agency Commission **\$296.25**Net Amount Due **\$1,678.75****Payment Terms 30 Days**