

# INVOICE



**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**

Advertiser	C Kennedy/D/GOV/CO	Invoice #	681153-1
Product	C KENNEDY FOR GOV	Invoice Date	05/20/18
Estimate Number		Invoice Month	May 2018
		Invoice Period	04/30/18 - 05/18/18
Property	KWGN-TV	Order #	681153
Account Executive	Local KWGN House	Alt Order #	
Sales Office	Local House	Deal #	
Sales Region	Local	Order Flight	05/14/18 - 05/18/18
Billing Calendar	Broadcast	Agency Code	17137
Billing Type	Cash	Advertiser Code	
Special Handling		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>				<b>7</b>					

<u>Gross Total</u>	<b>\$1,975.00</b>	
<u>Agency Commission</u>	<b>\$296.25</b>	
<u>Net Amount Due</u>	<b>\$1,678.75</b>	<b>Payment Terms 30 Days</b>