

INVOICE



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

Invoice #	Invoice Date	Invoice Month	Invoice Period
765296-1	09/14/14	September 2014	09/01/14 - 09/12/14

Station	Account Executive	Sales Office	Sales Region
KWGN	Local KWGN House	Denver Office- K	Local

Billing Address:

BlueWest Media
Attention: Accounts Payable
5130 E 18th Ave
Denver, CO 80220

Send Payment To:

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

Advertiser	Product	Estimate Number
Hickenlooper/D/Governor	Hickenlooper for Colorado	208

Flight Dates	Order #	Alt Order #
09/09/14 - 09/14/14	765296	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

IDB #	Advertiser Code	Product Code

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	09/10/14	09/12/14	M-F 6a-7a News 2	6a-7a	--WTF--	:30	0	\$175.00	NM	
Weeks:	<u>Start Date</u> 09/08/14	<u>End Date</u> 09/14/14	<u>MTWTFSS</u> --WTF--	<u>Spots/Week</u> 3	<u>Rate</u> \$175.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	2	W	09/10/14	6:23 AM	M-F 6a-7a News 2	6a-7a	:30	JH0714H	\$175.00	NM
2	2	Th	09/11/14	6:29 AM	M-F 6a-7a News 2	6a-7a	:30	JH0714H	\$175.00	NM
3	2	F	09/12/14	6:43 AM	M-F 6a-7a News 2	6a-7a	:30	JH0714H	\$175.00	NM
2	09/10/14	09/12/14	News 2	7a-8a	--WTF--	:30	3	\$175.00	NM	
Weeks:	<u>Start Date</u> 09/08/14	<u>End Date</u> 09/14/14	<u>MTWTFSS</u> --WTF--	<u>Spots/Week</u> 3	<u>Rate</u> \$175.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	2	W	09/10/14	7:29 AM	News 2	7a-8a	:30	JH0714H	\$175.00	NM
2	2	Th	09/11/14	7:30 AM	News 2	7a-8a	:30	JH0714H	\$175.00	NM
3	2	F	09/12/14	7:42 AM	News 2	7a-8a	:30	JH0714H	\$175.00	NM
3	09/09/14	09/14/14	LN 7p-730P M-F	7p-730p	-TWTF--	:30	4	\$350.00	NM	
Weeks:	<u>Start Date</u> 09/08/14	<u>End Date</u> 09/14/14	<u>MTWTFSS</u> -TWTF--	<u>Spots/Week</u> 4	<u>Rate</u> \$350.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	2	Tu	09/09/14	7:16 PM	LN 7p-730P M-F	7p-730p	:30	JH0714H	\$350.00	NM
4	2	W	09/10/14	7:24 PM	LN 7p-730P M-F	7p-730p	:30	JH0714H	\$350.00	NM
2	2	Th	09/11/14	7:15 PM	LN 7p-730P M-F	7p-730p	:30	JH0714H	\$350.00	NM
3	2	F	09/12/14	7:11 PM	LN 7p-730P M-F	7p-730p	:30	JH0714H	\$350.00	NM
4	09/12/14	09/12/14	Two & A Half Men	10p-1035p	----F--	:30	1	\$275.00	NM	
Weeks:	<u>Start Date</u> 09/08/14	<u>End Date</u> 09/14/14	<u>MTWTFSS</u> ----F--	<u>Spots/Week</u> 1	<u>Rate</u> \$275.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
2	2	Tu	09/09/14	10:57 PM	Two & A Half Men	1035p-1105p	:30	JH0714H	\$500.00	NM
			MG for 5.1,4.1							
3	2	Th	09/11/14	5:13 AM	News 2	5a-6a	:30	JH0714H	\$50.00	NM
			MG for 5.1,4.1							
1	2	F	09/12/14		Two & A Half Men	10p-1035p	:00		\$275.00	NM
			See MG 4.2,4.3							

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Advertiser	Product	Estimate Number	
Hickenlooper/D/Governor	Hickenlooper for Colorado	208	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
5	09/10/14	09/10/14	Two & A Half Men	1035p-1105p	--W----	:30	1	\$275.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/08/14 09/14/14 --W---- 1 \$275.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	2	W	09/10/14		Two & A Half Men	1035p-1105p	:00		\$275.00 NM
See MG 4.2,4.3									
Total Spots							12		

Payment Terms 30 Days

<u>Gross Total</u>	\$3,000.00
<u>Agency Commission</u>	\$450.00
<u>Net Amount Due</u>	\$2,550.00