

CONTRACT



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

<u>Contract / Revision</u> 744286 /		<u>Alt Order #</u>
<u>Product</u> Udall for Colorado		
<u>Contract Dates</u> 06/23/14 - 06/26/14		<u>Estimate #</u> 96
<u>Advertiser</u> Udall/D/Senate		<u>Original Date / Revision</u> 06/17/14 / 06/17/14
<u>Billing Cycle</u> EOM/EOC	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
<u>Station</u> KWGN	<u>Account Executive</u> Local KWGN House	<u>Sales Office</u> Denver Office- K
<u>Special Handling</u>		
<u>Demographic</u> Adults 25-54		
<u>IDB#</u>	<u>Advertiser Code</u>	<u>Product Code</u>
<u>Agency Ref</u>	<u>Advertiser Ref</u>	

And:

BlueWest Media
 5130 E 18th Ave
 Denver, CO 80220

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Rtn	Type	Spots	Amount
N 1 2		06/24/14	06/26/14	LN 7p-730P M-F	7p-730p		:30				NM	2	\$700.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>			
Week:		06/23/14	06/29/14	-T-T---				2	\$350.00	0.00			
Totals											0.00	2	\$700.00

Time Period	# of Spots	Gross Amount	Net Amount
05/26/14 - 06/26/14	2	\$700.00	\$595.00
Totals	2	\$700.00	\$595.00

Signature: _____ **Date:** _____

(* Line Transactions: N = New, E = Edited, D = Deleted)

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