INVOICE

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

COLORADO'S OWN — THE cw 2

Invoice #	Invoice Date	Invoice Month	Invoice Period
751031-1	**10/05/14**	**October 2014**	**09/29/14 - 10/04/14**

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

Advertiser	Product	Estimate Number
Romanoff/D/Congress	**9.29-10.5.14**	**114**

Flight Dates	Order #	Alt Order #
09/29/14 - 10/05/14	751031	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

IDB #	Advertiser Code	Product Code

Agency Ref	Advertiser Ref

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type
1	09/30/14	10/02/14	M-F 6a-7a News 2	6a-7a	- T- T- - -	:30	2	$200.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	09/29/14	10/05/14	- T- T- - -	2	$200.00

Spots: # Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1 2	Tu	09/30/14	6:23 AM	M-F 6a-7a News 2	6a-7a	:30	AR14104H	$200.00	NM
2 2	Th	10/02/14	6:42 AM	M-F 6a-7a News 2	6a-7a	:30	AR14104H	$200.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type
2	09/29/14	10/03/14	News 2	7a-8a	MTWTF- -	:30	5	$200.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	09/29/14	10/05/14	MTWTF- -	5	$200.00

Spots: # Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1 2	M	09/29/14	7:51 AM	News 2	7a-8a	:30	AR14104H	$200.00	NM
5 2	Tu	09/30/14	7:59 AM	News 2	7a-8a	:30	AR14104H	$200.00	NM
3 2	W	10/01/14	7:12 AM	News 2	7a-8a	:30	AR14104H	$200.00	NM
4 2	Th	10/02/14	7:53 AM	News 2	7a-8a	:30	AR14104H	$200.00	NM
2 2	F	10/03/14	7:28 AM	News 2	7a-8a	:30	AR14104H	$200.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type
3	09/29/14	10/05/14	News 2	8a-9a	MTWTF- -	:30	5	$150.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	09/29/14	10/05/14	MTWTF- -	5	$150.00

Spots: # Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
5 2	M	09/29/14	8:13 AM	News 2	8a-9a	:30	AR14104H	$150.00	NM
2 2	Tu	09/30/14	8:53 AM	News 2	8a-9a	:30	AR14104H	$150.00	NM
1 2	W	10/01/14	8:30 AM	News 2	8a-9a	:30	AR14104H	$150.00	NM
4 2	Th	10/02/14	8:42 AM	News 2	8a-9a	:30	AR14104H	$150.00	NM
3 2	F	10/03/14	8:22 AM	News 2	8a-9a	:30	AR14104H	$150.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type
4	09/29/14	10/05/14	LN 7p-730P M-F	7p-730p	MTW- F- -	:30	4	$375.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	09/29/14	10/05/14	MTW- F- -	4	$375.00

Spots: # Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
3 2	M	09/29/14	7:31 PM	LN 7p-730P M-F	7p-730p	:30	AR14104H	$375.00	NM
2 2	Tu	09/30/14	7:16 PM	LN 7p-730P M-F	7p-730p	:30	AR14104H	$375.00	NM
4 2	W	10/01/14	7:15 PM	LN 7p-730P M-F	7p-730p	:30	AR14104H	$375.00	NM

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Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
4	09/29/14	10/05/14	LN 7p-730P M-F	7p-730p	MTW-F--	:30	4	$375.00	NM	

Spots: # Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1 2	F	10/03/14	7:14 PM	LN 7p-730P M-F	7p-730p	:30	AR14105H	$375.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
5	10/02/14	10/02/14	Big Bang Theory	6p-630p	---T---	:30	1	$900.00	NM	

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	09/29/14	10/05/14	---T---	1	$900.00

Spots: # Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1 2	Th	10/02/14	6:10 PM	Big Bang Theory	6p-630p	:30	AR14104H	$900.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
6	10/04/14	10/04/14	2.5 Men	6p-7p	-----S-	:30	1	$300.00	NM	

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	09/29/14	10/05/14	-----S-	1	$300.00

Spots: # Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1 2	Sa	10/04/14	6:26 PM	2.5 Men	6p-7p	:30	AR14105H	$300.00	NM

Total Spots **18**

Payment Terms 30 Days

Gross Total	**$4,850.00**
Agency Commission	**$727.50**
Net Amount Due	**$4,122.50**