

INVOICE



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

Invoice #	Invoice Date	Invoice Month	Invoice Period
732407-1	05/11/14	May 2014	04/28/14 - 05/06/14

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
Udall/D/Senate	Udall for Colorado	52

Flight Dates	Order #	Alt Order #
04/30/14 - 05/06/14	732407	

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	04/30/14	05/05/14	M-F 6a-7a News 2	6a-7a	M- W- F- -	:30	3	\$200.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/30/14 05/06/14 M- W- F- - 3 \$200.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
3 2 W 04/30/14 6:30 AM M-F 6a-7a News 2 6a-7a :30 MUT1401H \$200.00 NM									
1 2 F 05/02/14 6:27 AM M-F 6a-7a News 2 6a-7a :30 MUT1402H \$200.00 NM									
2 2 M 05/05/14 6:20 AM M-F 6a-7a News 2 6a-7a :30 MUT1402H \$200.00 NM									
2	04/30/14	05/06/14	News 2	7a-8a	MTWTF- -	:30	5	\$250.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/30/14 05/06/14 MTWTF- - 5 \$250.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
4 2 W 04/30/14 7:39 AM News 2 7a-8a :30 MUT1401H \$250.00 NM									
5 2 Th 05/01/14 7:43 AM News 2 7a-8a :30 MUT1401H \$250.00 NM									
1 2 F 05/02/14 7:23 AM News 2 7a-8a :30 MUT1402H \$250.00 NM									
2 2 M 05/05/14 7:20 AM News 2 7a-8a :30 MUT1402H \$250.00 NM									
3 2 Tu 05/06/14 7:57 AM News 2 7a-8a :30 MUT1402H \$250.00 NM									
3	04/30/14	05/06/14	News 2	8a-9a	MTWTF- -	:30	5	\$150.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/30/14 05/06/14 MTWTF- - 5 \$150.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
3 2 W 04/30/14 8:54 AM News 2 8a-9a :30 MUT1401H \$150.00 NM									
4 2 Th 05/01/14 8:21 AM News 2 8a-9a :30 MUT1401H \$150.00 NM									
5 2 F 05/02/14 8:11 AM News 2 8a-9a :30 MUT1402H \$150.00 NM									
2 2 M 05/05/14 8:26 AM News 2 8a-9a :30 MUT1402H \$150.00 NM									
1 2 Tu 05/06/14 8:40 AM News 2 8a-9a :30 MUT1402H \$150.00 NM									
4	04/30/14	05/06/14	LN 7p-730P M-F	7p-730p	MTWTF- -	:30	5	\$225.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/30/14 05/06/14 MTWTF- - 5 \$225.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
2 2 W 04/30/14 7:16 PM LN 7p-730P M-F 7p-730p :30 MUT1401H \$225.00 NM									
5 2 Th 05/01/14 7:24 PM LN 7p-730P M-F 7p-730p :30 MUT1401H \$225.00 NM									

INVOICE

Send Payment To:

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

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732407-1	05/11/14	May 2014	04/28/14 - 05/06/14
<u>Advertiser</u>	<u>Product</u>	<u>Estimate Number</u>	
Udall/D/Senate	Udall for Colorado	52	

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1	2	Th	05/01/14	7:49 PM	LN 730p-8p M-F	730p-8p	:30	MUT1401H	\$200.00	NM																																											
Total Spots							19																																														

Payment Terms 30 Days

<u>Gross Total</u>	\$3,925.00
<u>Agency Commission</u>	\$588.75
<u>Net Amount Due</u>	\$3,336.25