

DUPLICATE INVOICE



KTVD-TV
500 Speer Blvd.
Denver, CO 80203
Main: (303)871-9999
Billing:

Invoice #	Invoice Date	Invoice Month	Invoice Period
1601964-1	06/24/18	June 2018	05/28/18 - 06/24/18

Property	Account Executive	Sales Office	Sales Region
KTVD	House - KUSA/KTVD House	KUSA Denver Ld	Local

Billing Address:

Blue West Media/ POL
Attention: Accounts Payable
5130 East 18th Avenue
Denver, CO 80220

Advertiser	Product	Estimate Number
POL/ Joe Neguse / D / US H	Primary	871

Flight Dates	Order #	Alt Order #
06/18/18 - 06/26/18	1601964	WOC10968756

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling
SP/Other as noted in contract remarks

Send Payment To:

KTVD-TV
KTVD
PO BOX: 637386
Cincinnati, OH 45263-7386

Agency Code	Advertiser Code	Product 1/2
9917137	71	73

Agency Ref	Advertiser Ref
20009AG	116006

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																
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DUPLICATE INVOICE



Send Payment To:
KTVD-TV
KTVD
PO BOX: 637386
Cincinnati, OH 45263-7386

<u>Invoice #</u> 1601964-1	<u>Invoice Date</u> 06/24/18	<u>Invoice Month</u> June 2018	<u>Invoice Period</u> 05/28/18 - 06/24/18
<u>Advertiser</u> POL/ Joe Neguse / D / US H		<u>Product</u> Primary	<u>Estimate Number</u> 871

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Total Spots **11**

Include Invoice # on Check - Payment Terms 30 Days

<u>Gross Total</u>	\$2,600.00
<u>Agency Commission</u>	\$390.00
<u>Net Amount Due</u>	\$2,210.00

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