

INVOICE



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

Invoice #	Invoice Date	Invoice Month	Invoice Period
1645131-1	10/28/18	October 2018	10/01/18 - 10/27/18

Property	Account Executive	Sales Office	Sales Region
KTVD	Juliee Clark	KUSA Denver Ld	Local

Billing Address:

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

Send Payment To:

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

Advertiser	Product	Estimate Number
POL/ Phil Weiser / D / Attorr		1060

Flight Dates	Order #	Alt Order #
10/22/18 - 10/28/18	1645131	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling
SP/Other as noted in contract remarks

Agency Code	Advertiser Code	Product 1/2
9917137		

Agency Ref	Advertiser Ref
20009AG	115790

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																											
1	10/22/18	10/28/18	KTVD 9News 7a	M-F 7-8a	- 1- 11- -	:30	3	\$300.00	NM																																																																											
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INVOICE



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

<u>Invoice #</u> 1645131-1	<u>Invoice Date</u> 10/28/18	<u>Invoice Month</u> October 2018	<u>Invoice Period</u> 10/01/18 - 10/27/18
<u>Advertiser</u> POL/ Phil Weiser / D / Attor		<u>Product</u>	<u>Estimate Number</u> 1060

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																							
4	10/27/18	10/27/18	Local News @ 9p Sa	Sa 9-930p	-----1-	:30	1	\$500.00	NM																																																							
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Include Invoice # on Check - Payment Terms 30 Days

<u>Gross Total</u>	\$4,500.00
<u>Agency Commission</u>	\$675.00
<u>Net Amount Due</u>	\$3,825.00

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