

INVOICE



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

Invoice #	Invoice Date	Invoice Month	Invoice Period
1627041-1	10/28/18	October 2018	10/01/18 - 10/28/18

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

Send Payment To:

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

Advertiser	Product	Estimate Number
POL/ Jena Griswold / D / Se		949

Flight Dates	Order #	Alt Order #
10/22/18 - 10/28/18	1627041	

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	130483

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																						
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Non-Discrimination: TEGNA Media and its stations do not discriminate in advertising contracts on the basis of race, gender or ethnicity. Any provision in any order or agreement for advertising that purports to discriminate on the basis of race, gender or ethnicity, even if handwritten, typed or otherwise made a part of the particular contract, is hereby rejected.

INVOICE



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

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<u>Advertiser</u> POL/ Jena Griswold / D / Se		<u>Product</u>	<u>Estimate Number</u> 949

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Total Spots **16**

Include Invoice # on Check - Payment Terms 30 Days

<u>Gross Total</u>	\$6,250.00
<u>Agency Commission</u>	\$937.50
<u>Net Amount Due</u>	\$5,312.50

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