

Remit Address:

KDVR-TV

*** New Remit To Address ***

P. O. Box 59743

Los Angeles, CA 90074 – 9743

Main: (303) 595-3131

Billing: (303) 566-7503

Billing Address:

Campaign Group

Attention: Accounts Payable

1600 Locust St

Third Floor

Philadelphia, PA 19103

INVOICE

Advertiser	J Polis/D/GOV CO
Product	POLIS FOR GOVERNOR
Estimate Number	354

Invoice #	723466-1
Invoice Date	08/26/18
Invoice Month	August 2018
Invoice Period	07/30/18 - 08/26/18

Property	KDVR-TV
Account Executive	Joe Knauer
Sales Office	NSO Washington D.C.
Sales Region	National

Order #	723466
Alt Order #	09199968
Deal #	
Order Flight	08/21/18 - 08/27/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	
Advertiser Code	41
Product 1/2	42

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	31	FOX31 News At 7a	7:30 AM-8:00 AM								
					08/21/18 to 08/27/18	2x	MTWTF--				
	31			W	08/22/18	:30	7:59 AM	POL1819CE0H	\$450.00		2
2	31	FOX31 News At 8a	8:00 AM-8:30 AM								
					08/21/18 to 08/27/18	2x	MTWTF--				
	31			Tu	08/21/18	:30	8:13 AM	POL1819CE0H	\$400.00		2
3	31	M-F 3p-4p	3:00 PM-4:00 PM								
					08/21/18 to 08/27/18	2x	MTWTF--				
	31			Th	08/23/18	:30	3:51 PM	POL1819CE0H	\$400.00		1
4	31	M-F 4p-5p	4:00 PM-5:00 PM								
					08/21/18 to 08/27/18	2x	MTWTF--				
	31			Tu	08/21/18	:30	4:27 PM	POL1819CE0H	\$500.00		2
5	31	M-F, Su 930p-10p	9:30 PM-10:00 PM								
					08/21/18 to 08/27/18	2x	MTWTF--				
	31			Th	08/23/18	:30	10:24 PM	POL1819CE0H	\$1,000.00		2
6	31	M-F 1035p-1105p	10:30 PM-11:00 PM								
					08/21/18 to 08/27/18	5x	MTWTF--				
	31			Tu	08/21/18	:30	10:49 PM	POL1819CE0H	\$500.00		3
	31			W	08/22/18	:30	10:52 PM	POL1819CE0H	\$500.00		5
	31			Th	08/23/18	:30	11:02 PM	POL1819CE0H	\$500.00		2
	31			F	08/24/18	:30	11:05 PM	POL1819CE0H	\$500.00		4

Aired Spots 9Gross Total \$4,750.00Agency Commission \$712.50Net Amount Due \$4,037.50 Payment Terms 30 Days