

Remit Address:

KDVR-TV

*** New Remit To Address ***

P. O. Box 59743

Los Angeles, CA 90074 – 9743

Main: (303) 595-3131

Billing: (303) 566-7669

Billing Address:

BlueWest Media

Attention: Accounts Payable

5130 E 18th Ave

Denver, CO 80220

INVOICE

Advertiser	J Street
Product	August 11 - August 16 2015
Estimate Number	

Invoice #	173723-1
Invoice Date	08/16/15
Invoice Month	August 2015
Invoice Period	07/27/15 - 08/15/15

Station	KDVR-TV
Account Executive	Local KDVR House
Sales Office	Local House
Sales Region	Local

Order #	173723
Alt Order #	
Deal #	
Order Flight	08/11/15 - 08/16/15

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	31	M-F 7a-8a	7a-8a								
					08/10/15 to 08/16/15	2x	- T- T- - -				
	31			Tu	08/11/15	:30	7:55 AM	JSTTV07H	\$200.00		1
	31			Th	08/13/15	:30	7:24 AM	JSTTV07H	\$200.00		2
2	31	M-F 8a-9a	8a-9a								
					08/10/15 to 08/16/15	2x	- - W- F- - -				
	31			W	08/12/15	:30	8:30 AM	JSTTV07H	\$200.00		2
	31			F	08/14/15	:30	8:58 AM	JSTTV07H	\$200.00		1
3	31	M-F 5p-530p	5p-530p								
					08/10/15 to 08/16/15	3x	- - WTF- - -				
	31			W	08/12/15	:30	5:24 PM	JSTTV07H	\$400.00		3
	31			Th	08/13/15	:30	4:59 PM	JSTTV07H	\$400.00		1
	31			F	08/14/15	:30	5:14 PM	JSTTV07H	\$400.00		2
4	31	M-F 530p-6p	530p-6p								
					08/10/15 to 08/16/15	2x	- T- T- - -				
	31			Tu	08/11/15	:30	5:52 PM	JSTTV07H	\$400.00		1
	31			Th	08/13/15	:30	5:41 PM	JSTTV07H	\$400.00		2
5	31	M-F 9p-930p	9p-930p								
					08/10/15 to 08/16/15	4x	- TWTF- - -				
	31			Tu	08/11/15	:30	9:12 PM	JSTTV07H	\$600.00		1
	31			W	08/12/15	:30	9:24 PM	JSTTV07H	\$600.00		2
	31			Th	08/13/15	:30	9:23 PM	JSTTV07H	\$600.00		4
	31			F	08/14/15	:30	9:29 PM	JSTTV07H	\$600.00		3
6	31	M-F 930p-10p	930p-10p								
					08/10/15 to 08/16/15	4x	- TWTF- - -				
	31			Tu	08/11/15	:30	9:40 PM	JSTTV07H	\$500.00		1
	31			W	08/12/15	:30	9:41 PM	JSTTV07H	\$500.00		3
	31			Th	08/13/15	:30	9:39 PM	JSTTV07H	\$500.00		2
	31			F	08/14/15	:30	9:53 PM	JSTTV07H	\$500.00		4
7	31	Sa 9p-930p	9p-930p								
					08/10/15 to 08/16/15	1x	- - - - - S-				
	31			Sa	08/15/15	:30	9:12 PM	JSTTV07H	\$500.00		1

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

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Estimate Number		Invoice Month	August 2015
		Invoice Period	07/27/15 - 08/15/15
Station	KDVR-TV	Order #	173723
Account Executive	Local KDVR House	Alt Order #	
Sales Office	Local House	Deal #	
Sales Region	Local	Order Flight	08/11/15 - 08/16/15
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
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Aired Spots

18

Gross Total \$7,700.00Agency Commission \$1,155.00Net Amount Due \$6,545.00Payment Terms 30 Days