

INVOICE



KDVR
 100 E. Speer Blvd
 Denver, CO 80203
 Main: (303)595-3131
 Billing:

Invoice #	Invoice Date	Invoice Month	Invoice Period
769780-1	10/26/14	October 2014	09/29/14 - 10/23/14

Station	Account Executive	Sales Office	Sales Region
KDVR	Local KDVR House	Denver Office- K	Local

Billing Address:

BlueWest Media
 Attention: Accounts Payable
 5130 E 18th Ave
 Denver, CO 80220

Advertiser	Product	Estimate Number
Markey/D/Treasurer	Markey for Treasurer	249

Flight Dates	Order #	Alt Order #
10/20/14 - 10/26/14	769780	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Send Payment To:

KDVR
 *** New Remit To Address ***
 P. O. Box 59743
 Los Angeles, CA 90074 - 9743

IDB #	Advertiser Code	Product Code

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	10/21/14	10/23/14	M-F LN 9p-930p News	9p-930p	-TWT---	:30	3	\$1,500.00	NM	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		10/20/14	10/26/14	-TWT---	3	\$1,500.00				
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
1	31	Tu	10/21/14	10:19 PM	M-F LN 9p-930p News	9p-930p	:30	BMT1401	\$1,500.00	NM
3	31	W	10/22/14	10:11 PM	M-F LN 9p-930p News	9p-930p	:30	BMT1401	\$1,500.00	NM
2	31	Th	10/23/14	9:16 PM	M-F LN 9p-930p News	9p-930p	:30	BMT1401	\$1,500.00	NM

Total Spots **3**

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