

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:

BlueWest Media

Attention: Accounts Payable

5130 E 18th Ave

Denver, CO 80220

INVOICE

Advertiser	C Kennedy/D/GOV/CO	Invoice #	679081-1
Product	C KENNEDY FOR GOV	Invoice Date	05/13/18
Estimate Number		Invoice Month	May 2018
		Invoice Period	04/30/18 - 05/11/18
Property	KDVR-TV	Order #	679081
Account Executive	Local KDVR House	Alt Order #	
Sales Office	Local House	Deal #	
Sales Region	Local	Order Flight	05/07/18 - 05/11/18
Billing Calendar	Broadcast	Agency Code	17137
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	31	FOX31 News At 7a	7a-8a								
					05/07/18 to 05/13/18	2x	1 - - 1 - - -				
	31			M	05/07/18	:30	7:41 AM	CK0118H	\$425.00		1
	31			Th	05/10/18	:30	7:12 AM	CK0218H	\$425.00		2
2	31	M-F 4p-5p	4p-5p								
					05/07/18 to 05/13/18	5x	1 1 1 1 - -				
	31			M	05/07/18	:30	4:49 PM	CK0118H	\$325.00		1
	31			Tu	05/08/18	:30	4:56 PM	CK0118H	\$325.00		2
	31			W	05/09/18	:30	4:14 PM	CK0118H	\$325.00		3
	31			Th	05/10/18	:30	4:21 PM	CK0118H	\$325.00		4
	31			F	05/11/18	:30	4:50 PM	CK0118H	\$325.00		5
3	31	M-F 6p-630p	6p-630p								
					05/07/18 to 05/13/18	3x	1 - - 1 1 - -				
	31			M	05/07/18	:30	6:11 PM	CK0118H	\$975.00		1
	31			Th	05/10/18	:30	6:04 PM	CK0218H	\$975.00		2
	31			F	05/11/18	:30	6:12 PM	CK0218H	\$975.00		3
4	31	M-F 630p-7p	630p-7p								
					05/07/18 to 05/13/18	1x	- 1 - - - - -				
	31			Tu	05/08/18	:30	6:48 PM	CK0118H	\$1,100.00		1

Aired Spots

11

<u>Gross Total</u>	\$6,500.00	
<u>Agency Commission</u>	\$975.00	
<u>Net Amount Due</u>	\$5,525.00	<u>Payment Terms 30 Days</u>