



# Memo Bill

101 Prosperous Place  
Suite 250  
Lexington, KY 40509  
Phone 859-422-1526 Fax 859-263-4938

DATE:  
March 12, 2015

**Bill To:**  
LFUCG: Division of Fire and Emergency Services  
219 East Third Street  
Lexington, KY 40505  
Attn: Rebecca Burke (Major Haydon)  
859-231-5664

DESCRIPTION	AMOUNT
Cable and Online Airtime Total	\$ 29,150.00
Production Total	\$ 850.00
Customer Number:	
Flight Dates: March 23 - April 30	
<b>Total</b>	<b>\$ 30,000.00</b>

Make all checks payable to Time Warner Cable.

Remit to:

TIME WARNER CABLE ADVERTISING SALES

26685 Network Pl.

Chicago, IL 60673-1266

If you have any questions concerning this memo bill, contact your Account Executive.

**THANK YOU FOR YOUR BUSINESS!**