

REMIT TO Entravision Communications PO Box 911919 Denver, CO 80291-1919

Advertiser House PSA (1351) **Direct Account (1)** Agency Buyer

Salesperson HOUSE, HOUSE (1) ph: (000) 000-0000

Services - Public Service - Non-Profit (1089)

Brand Various (1) **Acct Types** Local/PSA Est/Headline

FCC PRE-FILING/

Period 9/30/2013 - 10/27/2013 CO-OP/Order Type No/PSA

Package

Invoice

Inv Date

Contract

Bill Type

Terms

Gen. Date 10/28/2013 11:53:11AM

637444

Net 30

340468

Standard

10/27/2013

House PSA DO NOT MAIL

Demo

AdM

Revision Comments

Product

FCC PRE-FILING

COS/Pueblo (KVSN-TV)

OFFICIAL BILLING INVOICE

_								
Line	Type Schedu	led Schedule Days to Run	Alr Time	Length	Program	Copy/ISCI	Amount	Remarks
3.1	Contract Line Rema AD SPOT 5:00:00PM-		10/01/13 9:39PM (Tu)	01:00	Que Bonito Amor	KVSN PRE-FILING 2013	\$0.00	
8.1	Contract Line Rema AD SPOT 9:00:00AM-	VC+5GA	10/16/13 12:02PM (We)	01:00	Ноу	KVSN PRE-FILING 2013	\$0.00	
						Gross Total Commission	\$0.00 \$0.00	Total Spots 2
			Totals fo	r: COS	/Pueblo (KVSN-TV)	Net Total	\$0.00	100

INVOICE



KVSN-TV 1907 Mile High Stadium W. Circle Denver, CO 80204 Main: (303) 832-0050

House Colorado Springs

DO NOT MAIL

Attention: Accounts Payable

Invoice #		Invoice Month	Invoice Period
d340479D-1	11/24/13	November 2013	10/28/13 - 11/16/13

KVSN-TV	Colorado Springs House	Denver	Local
Station	Account Executive	Sales Office	Sales Region

Estimate Number Product Advertiser FCC PRE-FILING **House Colorado Springs**

Order# Alt Order# Flight Dates

> Billing Type Deal # Billing Calendar Cash Broadcast

Special Handling Do Not Mail

11/01/13 - 11/16/13

Advertiser Code | Product Code IDB#

d340479D

Advertiser Ref Agency Ref

Send Payment To:

Billing Address:

KVSN-TV PO Box 911919 Denver, CO 80291-1919

Spoto/

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре	
1	11/01/13	11/01/13	M-F 5p-11p	5P-10P	1	1:00	1	\$0.00	NM	
	Weeks: Spots: # Ch		End Date MTWTFSS 11/03/131 Date Air Time Descri /01/13 9:37 PM M-F 5p	District Co.	Rate \$0.00 Start/End Time 5P-10P		th <u>Ad-ID</u> 00 KVSN PRE-	-FILING 201	3	Rate Type \$0.00 NM
2	11/16/13	11/16/13	M-Su 5a-5a Rotator	1:00 PM-5:00 PM	1-	1:00	1	\$0.00	NM	
	Weeks: Spots: # Ch 1 KV		End Date MTWTFSS 11/17/131- Date Air Time Descri /16/13 5:28 PM M-Su		<u>Rate</u> \$0.00 <u>Start/End Time</u> 1:00 PM-5:00 PM		<u>th Ad-ID</u>)0 KVSN PRE-	-FILING 201	3	Rate Type \$0.00 NM
					Total Spots		2			

Payment Terms 30 Days

Net Total

\$0.00

INVOICE



KVSN-TV 1907 Mile High Stadium W. Circle Denver, CO 80204

Main: (303) 832-0050

House Colorado Springs

DO NOT MAIL

Attention: Accounts Payable

Invoice #	Invoice Date	Invoice Month	Invoice Period		
2072D-1	12/29/13	December 2013	11/25/13 - 12/29/13		

Station /	Account Executive	Sales Office	Sales Region
KVSN-TV	Colorado Springs House	Denver	Local

Estimate Number **Product** Advertiser **House Colorado Springs** FCC Post Filing

Alt Order # Order # Flight Dates

> Deal # Billing Type Billing Calendar Cash Broadcast

2072D

Special Handling Do Not Mail

12/01/13 - 02/16/14

IDB# Advertiser Code | Product Code

Advertiser Ref Agency Ref

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Send Payment To:

Billing Address:

KVSN-TV PO Box 911919 Denver, CO 80291-1919

Spots/

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
_	12/01/13	12/01/13	M-Su 5a-5a Rotator	9:00 AM-1:00 PM	1	1:00	1	\$0.00	NM	
	Weeks:	Start Date 11/25/13	End Date MTWTFSS 12/01/131	Spots/Week 1	<u>Rate</u> \$0.00					
	Spots: # Ch	Day Air	Date Air Time Descrip	otion	Start/End Time	Lengt	h Ad-ID			Rate Type
İ	1 KV				9:00 AM-1:00 PM	Л 1:0	0 KVSN FCC	POST FILING		\$0.00 NM
-2	12/16/13	12/16/13	M-Su 3p-12A	5P-10P	1	1:00	1	\$0.00	NM	
	Weeks:	Start Date 12/16/13	End Date MTWTFSS 12/22/13 1	Spots/Week 1	<u>Rate</u> \$0.00					
	Spots: # Ch		Date Air Time Descrip	tion	Start/End Time	Lengt	h Ad-ID			Rate Type
	1 KV		/16/13 3:45 PM M-Su 3		5P-10P	1:0	0 KVSN FCC	POST FILING	i	\$0.00 NM
					<u>Total Spots</u>		2			

Payment Terms 30 Days

Net Total

\$0.00