

INVOICE



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

Invoice #	Invoice Date	Invoice Month	Invoice Period
757353-2	10/31/14	November 2014	10/27/14 - 10/27/14

Station	Account Executive	Sales Office	Sales Region
KDVR	Justin Votta	Washington DC	National

Billing Address:

Great American Media
 Attention: Accounts Payable
 3050 K Street NW
 Suite 100
 Washington, DC 20007

Advertiser	Product	Estimate Number
Making Colorado Great	MAKING COLORADO GRE	3273

Flight Dates	Order #	Alt Order #
10/07/14 - 10/27/14	757353	07300952

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
8217	222	236

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	10/07/14	10/27/14	Judge Judy	4p-5p	MTWTF--	:30	3	\$700.00	NM
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	10/21/14	10/27/14	MTWTF--	3	\$700.00				
Spots: # Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
7 31	M	10/27/14	4:25 PM	Judge Judy	4p-5p	:30	MCCTV1408H	\$700.00	NM
4	10/07/14	10/27/14	Jeopardy	6p-630p	MTWTF--	:30	3	\$4,500.00	NM
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	10/21/14	10/27/14	M-WT---	3	\$4,500.00				
Spots: # Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
7 31	M	10/27/14		Jeopardy	6p-630p	:00		\$4,500.00	NM
See MG 18.3,18.4,18.5									
5	10/07/14	10/27/14	Wheel of Fortune	628p-7p	MTWTF--	:30	3	\$5,500.00	NM
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	10/21/14	10/27/14	M-WT---	3	\$5,500.00				
Spots: # Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
8 31	M	10/27/14		Wheel of Fortune	628p-7p	:00		\$5,500.00	NM
See MG 18.3,18.4,18.5									
7	10/07/14	10/27/14	Good Day Colorado	8a-9a	MTWTF--	:30	2	\$300.00	NM
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	10/21/14	10/27/14	MTWTF--	2	\$300.00				
Spots: # Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
6 31	M	10/27/14	8:40 AM	Good Day Colorado	8a-9a	:30	MCCTV1407H	\$300.00	NM
8	10/07/14	10/27/14	M-F LN 9p-930p News	9p-930p	MTWTF--	:30	3	\$2,500.00	NM
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	10/21/14	10/27/14	MTWTF--	3	\$2,500.00				
Spots: # Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
8 31	M	10/27/14	9:30 PM	M-F LN 9p-930p News	9p-930p	:30	MCCTV1407H	\$2,500.00	NM
10	10/13/14	10/27/14	Mon 8-9p	8p-9p	1-----	:30	1	\$5,000.00	NM
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	10/27/14	11/02/14	1-----	1	\$5,000.00				

We warrant that the actual broadcast information shown on this invoice was taken from the program log. Tribune Broadcasting does not accept advertising contracts that impermissibly discriminate on the basis of race or ethnicity. This non-discrimination provision is a condition of each advertising sales contract with this station, whether verbal or written.

INVOICE

Send Payment To:



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

<u>Invoice #</u> 757353-2	<u>Invoice Date</u> 10/31/14	<u>Invoice Month</u> November 2014	<u>Invoice Period</u> 10/27/14 - 10/27/14
<u>Advertiser</u> Making Colorado Great		<u>Product</u> MAKING COLORADO GRE	<u>Estimate Number</u> 3273

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																						
10	10/13/14	10/27/14	Mon 8-9p	8p-9p	1-----	:30	1	\$5,000.00	NM																						
<table border="1"> <thead> <tr> <th>Spots: #</th> <th>Ch</th> <th>Day</th> <th>Air Date</th> <th>Air Time</th> <th>Description</th> <th>Start/End Time</th> <th>Length</th> <th>Ad-ID</th> <th>Rate</th> <th>Type</th> </tr> </thead> <tbody> <tr> <td>2</td> <td>31</td> <td>M</td> <td>10/27/14</td> <td>8:45 PM</td> <td>Mon 8-9p</td> <td>8p-9p</td> <td>:30</td> <td>MCGTV1407H</td> <td>\$5,000.00</td> <td>NM</td> </tr> </tbody> </table>										Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	2	31	M	10/27/14	8:45 PM	Mon 8-9p	8p-9p	:30	MCGTV1407H	\$5,000.00	NM
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																					
2	31	M	10/27/14	8:45 PM	Mon 8-9p	8p-9p	:30	MCGTV1407H	\$5,000.00	NM																					
<u>Total Spots</u>							4																								

Payment Terms 30 Days

<u>Gross Total</u>	\$8,500.00
<u>Agency Commission</u>	\$1,275.00
<u>Net Amount Due</u>	\$7,225.00