

INVOICE



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

Invoice #	Invoice Date	Invoice Month	Invoice Period
778545-1	11/02/14	November 2014	10/27/14 - 11/02/14

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

Billing Address:

Red Eagle Media Group
Attention: Accounts Payable
815 Slaters Lane
Alexandria, VA 22314

Advertiser	Product	Estimate Number
Ending Spending Inc	ENDING SPENDING CO	5977

Flight Dates	Order #	Alt Order #
11/02/14 - 11/02/14	778545	07460740

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

IDB #	Advertiser Code	Product Code

Agency Ref	Advertiser Ref

Send Payment To:

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																	
1	11/02/14	11/02/14	NFL on FOX 11am	11a-CC	-----2	:30	2	\$18,000.00	NM																																	
<table><tr><td>Weeks:</td><td><u>Start Date</u></td><td><u>End Date</u></td><td><u>MTWTFSS</u></td><td><u>Spots/Week</u></td><td><u>Rate</u></td><td colspan="4"></td></tr><tr><td></td><td>10/27/14</td><td>11/02/14</td><td>-----2</td><td>2</td><td>\$18,000.00</td><td colspan="4"></td></tr></table>										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	-----2	2	\$18,000.00																	
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Payment Terms 30 Days

<u>Gross Total</u>	\$36,000.00
<u>Agency Commission</u>	\$5,400.00
<u>Net Amount Due</u>	\$30,600.00