

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

Send Payment To:

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

IDB #	Advertiser Code	Product Code

Agency Ref	Advertiser Ref

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 border="0"> <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> <tr> <td><u>Spots: #</u></td> <td><u>Ch</u></td> <td><u>Day</u></td> <td><u>Air Date</u></td> <td><u>Air Time</u></td> <td><u>Description</u></td> <td><u>Start/End Time</u></td> <td><u>Length</u></td> <td><u>Ad-ID</u></td> <td><u>Rate</u></td> <td><u>Type</u></td> </tr> <tr> <td>1</td> <td>31</td> <td>Su</td> <td>11/02/14</td> <td>12:30 PM</td> <td>NFL on FOX 11am</td> <td>11a-CC</td> <td>:30</td> <td>ES14TV19H</td> <td>\$18,000.00</td> <td>NM</td> </tr> <tr> <td>2</td> <td>31</td> <td>Su</td> <td>11/02/14</td> <td>2:01 PM</td> <td>NFL on FOX 11am</td> <td>11a-CC</td> <td>:30</td> <td>ES14TV18H</td> <td>\$18,000.00</td> <td>NM</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					<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>	1	31	Su	11/02/14	12:30 PM	NFL on FOX 11am	11a-CC	:30	ES14TV19H	\$18,000.00	NM	2	31	Su	11/02/14	2:01 PM	NFL on FOX 11am	11a-CC	:30	ES14TV18H	\$18,000.00	NM
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Total Spots **2**

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