

INVOICE



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

| Invoice # | Invoice Date | Invoice Month | Invoice Period |
|-----------|--------------|---------------|---------------------|
| 758384-1 | 08/31/14 | August 2014 | 07/28/14 - 08/31/14 |

| 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 |
|---------------------------|--------------|-----------------|
| Democratic Senatorial Cam | DSCC 8/26/14 | 2771 |

| Flight Dates | Order # | Alt Order # |
|---------------------|---------|-------------|
| 08/26/14 - 09/01/14 | 758384 | 07304277 |

| 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 | 49 | 53 |

| Agency Ref | Advertiser Ref |
|------------|----------------|
| | |

| Line | Start Date | End Date | Description | Start/End Time | MTWTFSS | Length | Spots/ Week | Rate | Type |
|---|------------|----------|---------------------|----------------|---------|--------|----------------|------------|------|
| 1 | 08/26/14 | 09/01/14 | Live With Kelly | 9a-10a | 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> 08/26/14 09/01/14 MTWTF-- 2 \$300.00 | | | | | | | | | |
| Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type | | | | | | | | | |
| 1 31 Tu 08/26/14 9:43 AM Live With Kelly 9a-10a :30 DSC01401H \$300.00 NM | | | | | | | | | |
| 2 31 W 08/27/14 9:29 AM Live With Kelly 9a-10a :30 DSC01401H \$300.00 NM | | | | | | | | | |
| 2 | 08/26/14 | 09/01/14 | M-F LN 9p-930p News | 9p-930p | MTWTF-- | :30 | 1 | \$1,800.00 | NM |
| Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/26/14 09/01/14 MTWTF-- 1 \$1,800.00 | | | | | | | | | |
| Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type | | | | | | | | | |
| 1 31 Tu 08/26/14 9:30 PM M-F LN 9p-930p News 9p-930p :30 DSC01401H \$1,800.00 NM | | | | | | | | | |
| 4 | 08/30/14 | 08/30/14 | MLB on FOX Prime | Prime | -----1- | :30 | 1 | \$1,500.00 | NM |
| Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/25/14 08/31/14 -----1- 1 \$1,500.00 | | | | | | | | | |
| Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type | | | | | | | | | |
| 1 31 Sa 08/30/14 <i>MLB on FOX Prime</i> <i>Prime</i> :00 \$1,500.00 NM See MG 4.2 | | | | | | | | | |
| 2 31 Sa 08/30/14 9:02 PM College Football Late 5p-cc :30 DSC01401H \$1,500.00 NM MG for 4.1 08/30 | | | | | | | | | |

Total Spots **4**

Payment Terms 30 Days

| | |
|--------------------------|-------------------|
| <u>Gross Total</u> | \$3,900.00 |
| <u>Agency Commission</u> | \$585.00 |
| <u>Net Amount Due</u> | \$3,315.00 |