

INVOICE

Send Payment To:



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

<u>Invoice #</u> 761648-2	<u>Invoice Date</u> 09/30/14	<u>Invoice Month</u> October 2014	<u>Invoice Period</u> 09/29/14 - 09/29/14
<u>Advertiser</u> Crossroads GPS	<u>Product</u> XROADS GPS	<u>Estimate Number</u> 2016	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																						
11	09/29/14	09/29/14	Live With Kelly	9a-10a	1-----	:30	1	\$300.00	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>1</td> <td>31</td> <td>M</td> <td>09/29/14</td> <td>9:32 AM</td> <td>Live With Kelly</td> <td>9a-10a</td> <td>:30</td> <td>GPSC01410H</td> <td>\$300.00</td> <td>NM</td> </tr> </tbody> </table>										Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	1	31	M	09/29/14	9:32 AM	Live With Kelly	9a-10a	:30	GPSC01410H	\$300.00	NM
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12	09/29/14	09/29/14	M-F LN 9p-930p News	9p-930p	1-----	:30	1	\$2,500.00	NM																						
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<u>Total Spots</u>							7																								

Payment Terms 30 Days

<u>Gross Total</u>	\$9,575.00
<u>Agency Commission</u>	\$1,436.25
<u>Net Amount Due</u>	\$8,138.75