

INVOICE



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

Invoice #	Invoice Date	Invoice Month	Invoice Period
735231-2	05/31/14	June 2014	05/26/14 - 05/27/14

Station	Account Executive	Sales Office	Sales Region
KDVR	Alexandra Bradley	Washington DC	National

Billing Address:

Smart Media Group LLC
Attention: Accounts Payable
1427 Leslie Avenue
Alexandria, VA 22301

Send Payment To:

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

Advertiser	Product	Estimate Number
US Chamber of Commerce	US CHAMBER COMMERCE	507527

Flight Dates	Order #	Alt Order #
05/07/14 - 05/27/14	735231	10300018

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

IDB #	Advertiser Code	Product Code
1046	CCSE	ORDR

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
14	05/27/14	05/27/14	Live With Kelly	9a-10a	-T-----	:30	2	\$175.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/26/14 06/01/14 -T----- 2 \$175.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 2 31 Tu 05/27/14 9:36 AM Live With Kelly 9a-10a :30 USCCC60114TVH \$175.00 NM 1 31 Tu 05/27/14 9:49 AM Live With Kelly 9a-10a :30 USCCC60114TVH \$175.00 NM									
26	05/27/14	05/27/14	Judge Judy	4p-5p	-T-----	:30	1	\$250.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/26/14 06/01/14 -T----- 1 \$250.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 31 Tu 05/27/14 4:13 PM Judge Judy 4p-5p :30 USCCC60114TVH \$250.00 NM									
37	05/27/14	05/27/14	Fox 31 News Nightside	10p-1035p	-T-----	:30	1	\$300.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/26/14 06/01/14 -T----- 1 \$300.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 31 Tu 05/27/14 10:12 PM Fox 31 News Nightside 10p-1035p :30 USCCC60114TVH \$300.00 NM									
Total Spots							4		

Payment Terms 30 Days

<u>Gross Total</u>	\$900.00
<u>Agency Commission</u>	\$135.00
<u>Net Amount Due</u>	\$765.00