

# 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

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

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

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