

Remit Address:

KDVR-TV

\*\*\* New Remit To Address \*\*\*

P. O. Box 59743

Los Angeles, CA 90074 – 9743

Main: (303) 595-3131

Billing: (303) 566-7503

## INVOICE

Advertiser	Vote Vets PAC
Product	VOTE VETS PAC
Estimate Number	

Invoice #	354964-1
Invoice Date	07/24/16
Invoice Month	July 2016
Invoice Period	06/27/16 - 07/18/16

Station	KDVR-TV
Account Executive	Justin Votta
Sales Office	NSO Philadelphia
Sales Region	National

Order #	354964
Alt Order #	08321970
Deal #	
Order Flight	07/12/16 - 07/18/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Billing Address:

Targeted Platform Media LLC

Attention: Accounts Payable

1291 Hollywood Ave

Annapolis, MD 21403

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	31	M-F 10p-1035p	10:00 PM-10:35 PM								
					07/12/16 to 07/18/16	3x	MTWTF--				
	31			W	07/13/16	:30	10:33 PM	VTV1611H	\$400.00		1
	31			Th	07/14/16	:30	10:29 PM	VTV1611H	\$400.00		2
	31			M	07/18/16	:30	10:25 PM	VTV1611H	\$400.00		3
2	31	M-F 1035p-1105p	10:35 PM-11:05 PM								
					07/12/16 to 07/18/16	2x	MTWTF--				
	31			Tu	07/12/16	:00			<del>\$250.00</del>	See MG 2.3,2.4,2.5	2
	31			Th	07/14/16	:30	11:01 PM	VTV1611H	\$250.00		1
	31	M-F 430a-5a	430a-5a	M	07/18/16	:30	4:49 AM	VTV1611H	\$100.00	MG for 5.3,2.2	4
	31	M-F 5a-530a	5a-530a	M	07/18/16	:30	5:24 AM	VTV1611H	\$200.00	MG for 5.3,2.2	5
	31	M-F 3p-4p	3p-4p	M	07/18/16	:30	3:21 PM	VTV1611H	\$450.00	MG for 5.3,2.2	3
3	31	M-F 3p-4p	3:00 PM-4:00 PM								
					07/12/16 to 07/18/16	4x	MTWTF--				
	31			Tu	07/12/16	:30	3:12 PM	PRATV1608H	\$350.00		4
	31			Th	07/14/16	:30	3:54 PM	VTV1611H	\$350.00		3
	31			F	07/15/16	:30	3:28 PM	VTV1611H	\$350.00		1
	31			M	07/18/16	:30	3:50 PM	PRATV1608H	\$350.00		2
4	31	M-F 5p-530p	5:00 PM-5:30 PM								
					07/12/16 to 07/18/16	5x	MTWTF--				
	31			Tu	07/12/16	:30	5:24 PM	VTV1611H	\$450.00		2
	31			W	07/13/16	:30	5:23 PM	PRATV1608H	\$450.00		1
	31			Th	07/14/16	:30	5:25 PM	VTV1611H	\$450.00		5
	31			F	07/15/16	:30	5:23 PM	VTV1611H	\$450.00		3
	31			M	07/18/16	:30	5:13 PM	VTV1611H	\$450.00		4
5	31	M-F 530p-6p	5:30 PM-6:00 PM								
					07/12/16 to 07/18/16	3x	MTWTF--				
	31			Tu	07/12/16	:00			<del>\$500.00</del>	See MG 2.3,2.4,2.5	3
	31			W	07/13/16	:30	5:49 PM	VTV1611H	\$500.00		1
	31			M	07/18/16	:30	5:40 PM	VTV1611H	\$500.00		2
6	31	M-F 6p-630p	6:00 PM-6:30 PM								
					07/12/16 to 07/18/16	4x	MTWTF--				

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		Invoice Period	06/27/16 - 07/18/16
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Sales Region	National	Order Flight	07/12/16 - 07/18/16
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
6	31	M-F 6p-630p	6:00 PM-6:30 PM								
	31			Tu	07/12/16	:00			<del>\$1,800.00</del>	See MG 6.5	1
	31			W	07/13/16	:30	6:24 PM	VTV1611H	\$1,800.00		4
	31			Th	07/14/16	:30	6:06 PM	PRATV1608H	\$1,800.00		3
	31			F	07/15/16	:30	5:58 PM	VTV1611H	\$1,800.00	MG for 6.1 07/12	5
	31			M	07/18/16	:30	6:24 PM	PRATV1608H	\$1,800.00		2
7	31	M-F 630p-7p	6:30 PM-7:00 PM								
				07/12/16 to 07/18/16	4x	MTWTF--					
	31			Tu	07/12/16	:00			<del>\$1,800.00</del>	See MG 7.5	3
	31			W	07/13/16	:30	6:47 PM	VTV1611H	\$1,800.00		2
	31			Th	07/14/16	:30	6:29 PM	VTV1611H	\$1,800.00		4
	31	M-F 6p-630p	6p-630p	M	07/18/16	:30	5:59 PM	VTV1611H	\$1,800.00	MG for 7.3 07/12	5
	31			M	07/18/16	:30	6:45 PM	VTV1611H	\$1,800.00		1
8	31	M-F 9a-10a	9:00 AM-10:00 AM								
				07/12/16 to 07/18/16	3x	MTWTF--					
	31			Tu	07/12/16	:30	9:21 AM	VTV1611H	\$250.00		1
	31			Th	07/14/16	:30	9:45 AM	VTV1611H	\$250.00		3
	31			F	07/15/16	:30	9:33 AM	PRATV1608H	\$250.00		2
9	31	M-F 9p-930p	9:00 PM-9:30 PM								
				07/12/16 to 07/18/16	3x	MTWTF--					
	31			W	07/13/16	:30	9:29 PM	PRATV1608H	\$1,000.00		1
	31			F	07/15/16	:30	9:28 PM	PRATV1608H	\$1,000.00		2
	31			M	07/18/16	:30	9:14 PM	VTV1611H	\$1,000.00		3

Aired Spots

32

Gross Total **\$25,000.00**Agency Commission **\$3,750.00**Net Amount Due **\$21,250.00**Payment Terms 30 Days