

INVOICE



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

Invoice #	Invoice Date	Invoice Month	Invoice Period
752598-1	07/27/14	July 2014	06/30/14 - 07/27/14

Station	Account Executive	Sales Office	Sales Region
KDVR	Justin Votta	Washington DC	National

Billing Address:

Waterfront Strategies
 Attention: Accounts Payable
 3050 K Street NW
 Suite 100
 Washington, DC 20007

Advertiser	Product	Estimate Number
Senate Majority PAC	Senate Majority PAC	3157

Flight Dates	Order #	Alt Order #
07/24/14 - 07/30/14	752598	7269233

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
8558		

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	07/24/14	07/30/14	Judge Alex	1p-2p	MTWTF--	:30	1	\$175.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/24/14 07/30/14 MTWTF-- 1 \$175.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 3 31 Th 07/24/14 1:28 PM Judge Alex 1p-2p :30 4SMPCOSN04TH \$175.00 NM									
12	07/24/14	07/30/14	M-F 5p-530p Fox 31 New:5p-530p		MTWTF--	:30	1	\$450.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/24/14 07/30/14 MTWTF-- 1 \$450.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 3 31 F 07/25/14 5:21 PM M-F 5p-530p Fox 31 News 5p-530p :30 4SMPCOSN04TH \$450.00 NM									
13	07/24/14	07/30/14	M-F 530-6a Good Day Co530-6a		MTWTF--	:30	1	\$125.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/24/14 07/30/14 MTWTF-- 1 \$125.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 2 31 F 07/25/14 5:53 AM M-F 530-6a Good Day Colo 530-6a :30 4SMPCOSN04TH \$125.00 NM									
17	07/24/14	07/30/14	Good Day Colorado	8a-9a	MTWTF--	:30	1	\$250.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/24/14 07/30/14 MTWTF-- 1 \$250.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 2 31 Th 07/24/14 8:28 AM Good Day Colorado 8a-9a :30 4SMPCOSN04TH \$250.00 NM									
18	07/24/14	07/30/14	Live With Kelly	9a-10a	MTWTF--	:30	1	\$200.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/24/14 07/30/14 MTWTF-- 1 \$200.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 3 31 Th 07/24/14 9:33 AM Live With Kelly 9a-10a :30 4SMPCOSN04TH \$200.00 NM									
19	07/24/14	07/30/14	M-F LN 9p-930p News	9p-930p	MTWTF--	:30	1	\$1,200.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/24/14 07/30/14 MTWTF-- 1 \$1,200.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									

We warrant that the actual broadcast information shown on this invoice was taken from the program log. Tribune Broadcasting does not accept advertising contracts that impermissibly discriminate on the basis of race or ethnicity. This non-discrimination provision is a condition of each advertising sales contract with this station, whether verbal or written.

INVOICE

Send Payment To:



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

<u>Invoice #</u> 752598-1	<u>Invoice Date</u> 07/27/14	<u>Invoice Month</u> July 2014	<u>Invoice Period</u> 06/30/14 - 07/27/14
<u>Advertiser</u> Senate Majority PAC	<u>Product</u> Senate Majority PAC	<u>Estimate Number</u> 3157	

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22	07/27/14	07/27/14	FOX News Sunday	8a-12p	-----S	:30	1	\$400.00	NM																																												
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23	07/24/14	07/24/14	HellsKitch Thursday 7-8p	7p-8p	---T---	:30	1	\$2,500.00	NM																																												
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<u>Total Spots</u>							8																																														

Payment Terms 30 Days

<u>Gross Total</u>	\$5,300.00
<u>Agency Commission</u>	\$795.00
<u>Net Amount Due</u>	\$4,505.00