

Remit Address:

KDVR-TV

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

P. O. Box 59743

Los Angeles, CA 90074 – 9743

Main: (303) 595-3131

Billing: (303) 566-7669

Billing Address:

Canal Partners Media

Attention: Accounts Payable

1027 33rd St NW

Suite 140

Washington, DC 20007

## INVOICE

Advertiser	Broadband for America
Product	BROADBAND 4 AMERICA
Estimate Number	2849

Invoice #	70425-2
Invoice Date	01/31/15
Invoice Month	February 2015
Invoice Period	01/26/15 - 01/27/15

Station	KDVR-TV
Account Executive	Teresa DiFuria
Sales Office	NSO Philadelphia
Sales Region	National

Order #	70425
Alt Order #	07600295
Deal #	
Order Flight	01/22/15 - 01/27/15

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	13041
Advertiser Code	420
Product Code	500

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	31	M-F 6a-7a	6:00 AM-7:00 AM								
					01/21/15 to 01/27/15	2x	MT- TF- -				
	31			M	01/26/15	:30	6:28 AM	BFA150630H	\$150.00		2
2	31	M-F 7a-8a	7:00 AM-8:00 AM								
					01/21/15 to 01/27/15	2x	MT- TF- -				
	31			M	01/26/15	:30	7:30 AM	BFA150630H	\$200.00		1
	31			Tu	01/27/15	:30	7:51 AM	BFA150630H	\$200.00		2
3	31	M-F 9p-10p	9:00 PM-9:30 PM								
					01/21/15 to 01/27/15	2x	MT- TF- -				
	31			M	01/26/15	:30	9:13 PM	BFA150630H	\$900.00		2
<u>Aired Spots</u>				4							

Gross Total **\$1,450.00**Agency Commission **\$217.50**Net Amount Due **\$1,232.50**Payment Terms 30 Days