

INVOICE



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

Advertiser	Broadband for America	Invoice #	70425-2
Product	BROADBAND 4 AMERICA	Invoice Date	01/31/15
Estimate Number	2849	Invoice Month	February 2015
		Invoice Period	01/26/15 - 01/27/15
Station	KDVR-TV	Order #	70425
Account Executive	Teresa DiFuria	Alt Order #	07600295
Sales Office	NSO Philadelphia	Deal #	
Sales Region	National	Order Flight	01/22/15 - 01/27/15
Billing Calendar	Broadcast	IDB #	13041
Billing Type	Cash	Advertiser Code	420
Special Handling		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

<u>Gross Total</u>	\$1,450.00	
<u>Agency Commission</u>	\$217.50	
<u>Net Amount Due</u>	\$1,232.50	Payment Terms 30 Days