

# INVOICE



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

Invoice #	Invoice Date	Invoice Month	Invoice Period
775695-2	10/31/14	November 2014	10/27/14 - 10/27/14

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

Billing Address:

**American Media & Advocacy Group**  
 Attention: Accounts Payable  
 815 Slaters Lane  
 Alexandria, VA 22314

Advertiser	Product	Estimate Number
Gardner/R/Senate	GARDNER CO SEN	5705

Flight Dates	Order #	Alt Order #
10/21/14 - 10/27/14	775695	07430114

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
8627	343	620

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																										
2	10/27/14	10/27/14	Live With Kelly	9a-10a	1-----	:30	1	\$250.00	NM																																										
<table border="0"> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td></td> <td>10/27/14</td> <td>11/02/14</td> <td>1-----</td> <td>1</td> <td>\$250.00</td> <td colspan="4"></td> </tr> <tr> <td><u>Spots: #</u></td> <td><u>Ch</u></td> <td><u>Day</u></td> <td><u>Air Date</u></td> <td><u>Air Time</u></td> <td><u>Description</u></td> <td><u>Start/End Time</u></td> <td><u>Length</u></td> <td><u>Ad-ID</u></td> <td><u>Rate</u></td> <td><u>Type</u></td> </tr> <tr> <td>1</td> <td>31</td> <td>M</td> <td>10/27/14</td> <td>9:42 AM</td> <td>Live With Kelly</td> <td>9a-10a</td> <td>:30</td> <td>CGTV101414H</td> <td>\$250.00</td> <td>NM</td> </tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						10/27/14	11/02/14	1-----	1	\$250.00					<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>	1	31	M	10/27/14	9:42 AM	Live With Kelly	9a-10a	:30	CGTV101414H	\$250.00	NM
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																																														
	10/27/14	11/02/14	1-----	1	\$250.00																																														
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>																																									
1	31	M	10/27/14	9:42 AM	Live With Kelly	9a-10a	:30	CGTV101414H	\$250.00	NM																																									
<u>Total Spots</u>							<b>1</b>																																												

## Payment Terms 30 Days

<u>Gross Total</u>	<b>\$250.00</b>
<u>Agency Commission</u>	<b>\$37.50</b>
<u>Net Amount Due</u>	<b>\$212.50</b>