

# 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

IDB #	Advertiser Code	Product Code
8627	343	620

Agency Ref	Advertiser Ref

Send Payment To:

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

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><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></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						
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<u>Total Spots</u>							1																								

## 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>