

INVOICE



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

Invoice #	Invoice Date	Invoice Month	Invoice Period
749141-1	06/29/14	June 2014	05/26/14 - 06/29/14

Station	Account Executive	Sales Office	Sales Region
KDVR	Jared Gard	Los Angeles-Mill	National

Billing Address:

Target Enterprises
Attention: Accounts Payable
15260 Ventura Blvd.
Suite 1240
Sherman Oaks, CA 91403

Send Payment To:

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

Advertiser	Product	Estimate Number
Generation Opportunity	GENERATION OPPORTUN	1016

Flight Dates	Order #	Alt Order #
06/23/14 - 07/06/14	749141	7267998

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

IDB #	Advertiser Code	Product Code
	POLI	GEN

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
4	06/29/14	06/29/14	Simpsons Sunday 7-8p	7p-8p	-----S	:30	1	\$3,200.00	NM
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	06/23/14	06/29/14	-----S	1	\$3,200.00				
<u>Spots: # 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	Su	06/29/14	7:19 PM	Simpsons Sunday 7-8p	7p-8p	:30	ACGENOP1402H	\$3,200.00	NM
5	06/29/14	06/29/14	FGuy/AmerDad Sunday 8p-9p	8p-9p	-----S	:30	1	\$3,200.00	NM
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	06/23/14	06/29/14	-----S	1	\$3,200.00				
<u>Spots: # 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	Su	06/29/14	9:00 PM	FGuy/AmerDad Sunday 8-9p	8p-9p	:30	ACGENOP1402H	\$3,200.00	NM
6	06/29/14	06/29/14	Fox 31 News	9p-10p	-----S	:30	1	\$1,400.00	NM
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	06/23/14	06/29/14	-----S	1	\$1,400.00				
<u>Spots: # 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	Su	06/29/14	9:49 PM	Fox 31 News	9p-10p	:30	ACGENOP1402H	\$1,400.00	NM
<u>Total Spots</u>							3		

Payment Terms 30 Days

<u>Gross Total</u>	\$7,800.00
<u>Agency Commission</u>	\$1,170.00
<u>Net Amount Due</u>	\$6,630.00