

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

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

Send Payment To:

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

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									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 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									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 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									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 31 Su 06/29/14 9:49 PM Fox 31 News 9p-10p :30 ACGENOP1402H \$1,400.00 NM									

Total Spots **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