

INVOICE



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

Invoice #	Invoice Date	Invoice Month	Invoice Period
753282-1	07/27/14	July 2014	06/30/14 - 07/27/14

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

Send Payment To:

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

Advertiser	Product	Estimate Number
Gardner/R/Senate	GARDNER CO 7/22	4541

Flight Dates	Order #	Alt Order #
07/22/14 - 07/28/14	753282	07277197

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

IDB #	Advertiser Code	Product Code
8627		

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	07/23/14	07/23/14	Good Day Colorado	6a-7a	-- 1----	:30	1	\$250.00	NM
Weeks:	<u>Start Date</u> 07/21/14	<u>End Date</u> 07/27/14	<u>MTWTFSS</u> -- 1----	<u>Spots/Week</u> 1	<u>Rate</u> \$250.00				
<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	W	07/23/14	6:44 AM	Good Day Colorado	6a-7a	:30	CGTV071714H	\$250.00	NM
2	07/24/14	07/24/14	Good Day Colorado	7a-8a	--- 1---	:30	1	\$300.00	NM
Weeks:	<u>Start Date</u> 07/21/14	<u>End Date</u> 07/27/14	<u>MTWTFSS</u> --- 1---	<u>Spots/Week</u> 1	<u>Rate</u> \$300.00				
<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	Th	07/24/14	7:12 AM	Good Day Colorado	7a-8a	:30	CGTV071714H	\$300.00	NM
4	07/22/14	07/22/14	M-F 5p-530p Fox 31 New	5p-530p	- 1-----	:30	1	\$400.00	NM
Weeks:	<u>Start Date</u> 07/21/14	<u>End Date</u> 07/27/14	<u>MTWTFSS</u> - 1-----	<u>Spots/Week</u> 1	<u>Rate</u> \$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	Tu	07/22/14	5:23 PM	M-F 5p-530p Fox 31 News	5p-530p	:30	CGTV071714H	\$400.00	NM
5	07/24/14	07/24/14	M-F 5p-530p Fox 31 New	5p-530p	--- 1---	:30	1	\$400.00	NM
Weeks:	<u>Start Date</u> 07/21/14	<u>End Date</u> 07/27/14	<u>MTWTFSS</u> --- 1---	<u>Spots/Week</u> 1	<u>Rate</u> \$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	Th	07/24/14	5:24 PM	M-F 5p-530p Fox 31 News	5p-530p	:30	CGTV071714H	\$400.00	NM
6	07/23/14	07/23/14	M-F LN 9p-930p News	9p-930p	-- 1----	:30	1	\$1,200.00	NM
Weeks:	<u>Start Date</u> 07/21/14	<u>End Date</u> 07/27/14	<u>MTWTFSS</u> -- 1----	<u>Spots/Week</u> 1	<u>Rate</u> \$1,200.00				
<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	W	07/23/14	9:24 PM	M-F LN 9p-930p News	9p-930p	:30	CGTV071714H	\$1,200.00	NM
7	07/25/14	07/25/14	M-F LN 9p-930p News	9p-930p	---- 1--	:30	1	\$1,200.00	NM
Weeks:	<u>Start Date</u> 07/21/14	<u>End Date</u> 07/27/14	<u>MTWTFSS</u> ---- 1--	<u>Spots/Week</u> 1	<u>Rate</u> \$1,200.00				
<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>

We warrant that the actual broadcast information shown on this invoice was taken from the program log. Tribune Broadcasting does not accept advertising contracts that impermissibly discriminate on the basis of race or ethnicity. This non-discrimination provision is a condition of each advertising sales contract with this station, whether verbal or written.

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Gardner/R/Senate	GARDNER CO 7/22	4541	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
7	07/25/14	07/25/14	M-F LN 9p-930p News	9p-930p	----1--	:30	1	\$1,200.00	NM
<hr/>									
<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	F	07/25/14	9:29 PM	M-F LN 9p-930p News	9p-930p	:30	CGTV071714H	\$1,200.00 NM
<u>Total Spots</u>							6		

Payment Terms 30 Days

<u>Gross Total</u>	\$3,750.00
<u>Agency Commission</u>	\$562.50
<u>Net Amount Due</u>	\$3,187.50