

INVOICE



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

Invoice #	Invoice Date	Invoice Month	Invoice Period
764504-1	10/26/14	October 2014	09/29/14 - 10/26/14

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

Billing Address:

Strategic Media Services, Inc
Attention: Accounts Payable
1911 North Ft. Myer Drive
Suite 400
Arlington, VA 22209

Send Payment To:

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

Advertiser	Product	Estimate Number
Beauprez/R/Governor	BEAUPREZ CO GOV	

Flight Dates	Order #	Alt Order #
10/22/14 - 10/28/14	764504	07339169

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

IDB #	Advertiser Code	Product Code
8201		

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	10/23/14	10/28/14	Good Day Colorado	6a-7a	- T- TF- -	:30	3	\$200.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/23/14 10/29/14 - T- TF- - 3 \$200.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
3 31 Th 10/23/14 6:27 AM Good Day Colorado 6a-7a :30 BB1406TVH \$200.00 NM									
2 31 F 10/24/14 5:58 AM Good Day Colorado 6a-7a :30 BB1406TVH \$200.00 NM									
2	10/22/14	10/28/14	Good Day Colorado	7a-8a	MTWTF- -	:30	5	\$350.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/22/14 10/28/14 MTWTF- - 5 \$350.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
2 31 W 10/22/14 7:21 AM Good Day Colorado 7a-8a :30 BB1406TVH \$350.00 NM									
5 31 Th 10/23/14 7:58 AM Good Day Colorado 7a-8a :30 BB1408TVH \$350.00 NM									
4 31 F 10/24/14 7:49 AM Good Day Colorado 7a-8a :30 BB1408TVH \$350.00 NM									
3	10/22/14	10/28/14	Good Day Colorado	8a-9a	- TWT- - -	:30	3	\$125.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/22/14 10/28/14 - TWT- - - 3 \$125.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
3 31 W 10/22/14 8:12 AM Good Day Colorado 8a-9a :30 BB1408TVH \$125.00 NM									
1 31 Th 10/23/14 8:58 AM Good Day Colorado 8a-9a :30 BB1406TVH \$125.00 NM									
4	10/22/14	10/27/14	Judge Judy	3p-4p	M- WTF- -	:30	4	\$350.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/22/14 10/28/14 M- WTF- - 4 \$350.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 31 W 10/22/14 3:20 PM Judge Judy 3p-4p :30 BB1406TVH \$350.00 NM									
3 31 Th 10/23/14 3:39 PM Judge Judy 3p-4p :30 BB1408TVH \$350.00 NM									
4 31 F 10/24/14 3:09 PM Judge Judy 3p-4p :30 BB1406TVH \$350.00 NM									
5	10/22/14	10/28/14	Judge Judy	4p-5p	- TWTF- -	:30	4	\$350.00	NM
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Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									

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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6	10/22/14	10/28/14	M-F 5p-530p Fox 31 New	5p-530p	MTW- F - -	:30	4	\$750.00	NM																																																																			
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8	10/23/14	10/28/14	Jeopardy	6p-630p	MT- T - - -	:30	3	\$3,200.00	NM																																																																			
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10	10/22/14	10/28/14	M-F LN 9p-930p News	9p-930p	- TW- - - -	:30	2	\$2,200.00	NM																																																																			
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Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
<u>Total Spots</u>							21		

Payment Terms 30 Days

<u>Gross Total</u>	\$15,075.00
<u>Agency Commission</u>	\$2,261.25
<u>Net Amount Due</u>	\$12,813.75