

**Remit Address:****KDVR-TV******* New Remit To Address *******P. O. Box 59743****Los Angeles, CA 90074 – 9743****Main: (303) 595-3131****Billing: (303) 566-7503****Billing Address:**

Shorr Johnson Magnus
Attention: Accounts Payable
100 N 20th St
Suite 201
Philadelphia, PA 19103

INVOICE

Advertiser	Bennett/D/Sen
Product	MICHAEL BENNET
Estimate Number	

Invoice #	323987-1
Invoice Date	05/22/16
Invoice Month	May 2016
Invoice Period	04/25/16 - 05/16/16

Station	KDVR-TV
Account Executive	Justin Votta
Sales Office	NSO Philadelphia
Sales Region	National

Order #	323987
Alt Order #	08245006
Deal #	
Order Flight	05/10/16 - 05/16/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	31	M-F 3p-4p	3:00 PM-4:00 PM								
					05/09/16 to 05/15/16	2x	- T- T- - -				
	31			Tu	05/10/16	1:00	3:10 PM	MBTV1604H	\$800.00		1
	31			Th	05/12/16	1:00	3:09 PM	MBTV1604H	\$800.00		2
2	31	M-F 3p-4p	3:00 PM-4:00 PM								
					05/16/16 to 05/22/16	1x	1- - - - -				
	31			M	05/16/16	1:00	3:10 PM	MBTV1604H	\$450.00		1
3	31	M-F 5p-530p	5:00 PM-5:30 PM								
					05/11/16 to 05/17/16	3x	M- WT- - -				
	31			W	05/11/16	1:00	5:24 PM	MBTV1604H	\$1,400.00		2
	31			Th	05/12/16	1:00	5:12 PM	MBTV1604H	\$1,400.00		3
	31			M	05/16/16	1:00	4:58 PM	MBTV1604H	\$1,400.00		1
4	31	Jeop/Wheel	6:00 PM-7:00 PM								
					05/09/16 to 05/15/16	1x	- - - - - 1-				
	31			Sa	05/14/16	1:00	6:49 PM	MBTV1604H	\$1,200.00		1
5	31	Sa 930p-10p	9:30 PM-10:00 PM								
					05/09/16 to 05/15/16	1x	- - - - - 1-				
	31			Sa	05/14/16	1:00	9:50 PM	MBTV1604H	\$1,500.00		1
6	31	Su 930p-10p	9:30 PM-10:00 PM								
					05/09/16 to 05/15/16	1x	- - - - - 1				
	31			Su	05/15/16	1:00	9:49 PM	MBTV1604H	\$2,200.00		1
7	31	M-F 4p-5p	4:00 PM-5:00 PM								
					05/10/16 to 05/16/16	1x	MTWTF- -				
	31			F	05/13/16	:00			\$350.00	Unresolved	1

Aired Spots**9****Gross Total \$11,150.00****Payment Terms 30 Days**

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

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Agency Commission **\$1,672.50**
Net Amount Due **\$9,477.50**