

# INVOICE



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

Invoice #	Invoice Date	Invoice Month	Invoice Period
764386-1	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
American Petroleum Institu	CHOOSE ENERGY TV	1875

Flight Dates	Order #	Alt Order #
10/20/14 - 10/26/14	764386	07337547

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	10/21/14	10/21/14	Good Day Colorado	6a-7a	- 1 - - - - -	:15/:15	1	\$300.00	BK
Weeks:	<u>Start Date</u> 10/20/14	<u>End Date</u> 10/26/14	<u>MTWTFSS</u> - 1 - - - - -	<u>Spots/Week</u> 1	<u>Rate</u> \$300.00				
Spots: # Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1 31	Tu	10/21/14	6:11 AM	Good Day Colorado	6a-7a	:15	API TV158H	\$150.00	BK
			6:12 AM			:15	API TV161H	\$150.00	
2	10/20/14	10/20/14	Good Day Colorado	8a-9a	1 - - - - -	:15/:15	1	\$300.00	BK
Weeks:	<u>Start Date</u> 10/20/14	<u>End Date</u> 10/26/14	<u>MTWTFSS</u> 1 - - - - -	<u>Spots/Week</u> 1	<u>Rate</u> \$300.00				
Spots: # Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1 31	M	10/20/14	8:52 AM	Good Day Colorado	8a-9a	:15	API TV158H	\$150.00	BK
			8:55 AM			:15	API TV159H	\$150.00	
3	10/21/14	10/21/14	M-F 5p-530p Fox 31 New	5p-530p	- 1 - - - - -	:15/:15	1	\$800.00	BK
Weeks:	<u>Start Date</u> 10/20/14	<u>End Date</u> 10/26/14	<u>MTWTFSS</u> - 1 - - - - -	<u>Spots/Week</u> 1	<u>Rate</u> \$800.00				
Spots: # Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1 31	Tu	10/21/14	5:12 PM	M-F 5p-530p Fox 31 News	5p-530p	:15	API TV158H	\$400.00	BK
			5:13 PM			:15	API TV159H	\$400.00	
4	10/20/14	10/20/14	M-F LN 9p-930p News	9p-930p	1 - - - - -	:15/:15	1	\$2,500.00	BK
Weeks:	<u>Start Date</u> 10/20/14	<u>End Date</u> 10/26/14	<u>MTWTFSS</u> 1 - - - - -	<u>Spots/Week</u> 1	<u>Rate</u> \$2,500.00				
Spots: # Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1 31	M	10/20/14	9:28 PM	M-F LN 9p-930p News	9p-930p	:15	API TV161H	\$1,250.00	BK
			9:31 PM			:15	API TV159H	\$1,250.00	
5	10/23/14	10/23/14	M-F LN 9p-930p News	9p-930p	- - - 1 - - -	:15/:15	1	\$2,500.00	BK
Weeks:	<u>Start Date</u> 10/20/14	<u>End Date</u> 10/26/14	<u>MTWTFSS</u> - - - 1 - - -	<u>Spots/Week</u> 1	<u>Rate</u> \$2,500.00				
Spots: # Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1 31	Th	10/23/14	9:15 PM	M-F LN 9p-930p News	9p-930p	:15	API TV161H	\$1,250.00	BK
			9:17 PM			:15	API TV159H	\$1,250.00	
6	10/20/14	10/20/14	M-F 530p-6p Fox 31 New	530p-6p	1 - - - - -	:30	1	\$800.00	NM

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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<u>Total Spots</u>							<b>9</b>																																																																																		

## Payment Terms 30 Days

<u>Gross Total</u>	<b>\$17,800.00</b>
<u>Agency Commission</u>	<b>\$2,670.00</b>
<u>Net Amount Due</u>	<b>\$15,130.00</b>