

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:

GMMB/Greer Margolis Mitchell &amp; Burns

Attention: Accounts Payable

3050 K St NW

Suite 100

Washington, DC 20007

## INVOICE

Advertiser	Clinton,H/D/US President
Product	CLINTON FOR PRES :60
Estimate Number	4396

Invoice #	281062-1
Invoice Date	02/28/16
Invoice Month	February 2016
Invoice Period	02/01/16 - 02/28/16

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

Order #	281062
Alt Order #	08147750
Deal #	
Order Flight	02/23/16 - 02/29/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	278
Product Code	295

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	31	M-F 10p-1035p	10:00 PM-10:35 PM								
					02/23/16 to 02/29/16	1x	MTWTF--				
	31			W	02/24/16	1:00	10:29 PM	HFA16H149H	\$1,200.00		1
2	31	M-F 10a-11a	10:00 AM-11:00 AM								
					02/23/16 to 02/29/16	1x	MTWTF--				
	31			W	02/24/16	1:00	10:25 AM	HFA16H149H	\$350.00		1
3	31	M-F 11a-12p	11:00 AM-12:00 PM								
					02/23/16 to 02/29/16	1x	MTWTF--				
	31			Th	02/25/16	1:00	11:53 AM	HFA16H149H	\$350.00		1
4	31	Jep/Insider	12:00 PM-1:00 PM								
					02/23/16 to 02/29/16	1x	MTWTF--				
	31			Th	02/25/16	1:00	12:24 PM	HFA16H149H	\$350.00		1
6	31	M-F 4p-5p	4:00 PM-5:00 PM								
					02/23/16 to 02/29/16	1x	MTWTF--				
	31			Th	02/25/16	1:00	4:13 PM	HFA16H149H	\$700.00		1
7	31	M-F 5a-6a	5:00 AM-5:30 AM								
					02/23/16 to 02/29/16	1x	MTWTF--				
	31			F	02/26/16	1:00	5:22 AM	HFA16H149H	\$250.00		1
8	31	M-F 5a-6a	5:30 AM-6:00 AM								
					02/23/16 to 02/29/16	1x	MTWTF--				
	31			F	02/26/16	1:00	5:43 AM	HFA16H149H	\$300.00		1
9	31	M-F 530p-6p	5:30 PM-6:00 PM								
					02/23/16 to 02/29/16	1x	MTWTF--				
	31			F	02/26/16	1:00	5:42 PM	HFA16H149H	\$1,050.00		1
10	31	M-F 6p-630p	6:00 PM-6:30 PM								
					02/23/16 to 02/29/16	1x	MTWTF--				
	31			W	02/24/16	1:00	6:06 PM	HFA16H149H	\$2,200.00		1
11	31	M-F 6a-7a	6:00 AM-7:00 AM								
					02/23/16 to 02/29/16	1x	MTWTF--				
	31			F	02/26/16	1:00	6:58 AM	HFA16H149H	\$650.00		1

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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
12	31	M-F 630p-7p	6:30 PM-7:00 PM								
	31				02/23/16 to 02/29/16	1x	MTWTF--				
				Th	02/25/16	1:00	6:57 PM	HFA16H149H	\$2,000.00		1
13	31	M-F 7a-8a	7:00 AM-8:00 AM								
	31				02/23/16 to 02/29/16	1x	MTWTF--				
				F	02/26/16	1:00	7:59 AM	HFA16H149H	\$650.00		1
14	31	M-F 8a-9a	8:00 AM-9:00 AM								
	31				02/23/16 to 02/29/16	1x	MTWTF--				
				F	02/26/16	1:00	8:54 AM	HFA16H149H	\$600.00		1
15	31	M-F 9a-10a	9:00 AM-10:00 AM								
	31				02/23/16 to 02/29/16	1x	MTWTF--				
				W	02/24/16	1:00	9:54 AM	HFA16H149H	\$500.00		1
16	31	M-F 9p-930p	9:00 PM-9:30 PM								
	31				02/23/16 to 02/29/16	1x	MTWTF--				
				F	02/26/16	1:00	9:28 PM	HFA16H149H	\$2,400.00		1

Aired Spots 15

<u>Gross Total</u>	<b>\$13,550.00</b>	
<u>Agency Commission</u>	<b>\$2,032.50</b>	
<u>Net Amount Due</u>	<b>\$11,517.50</b>	<b><u>Payment Terms 30 Days</u></b>