

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:

A/L Media
Attention: Accounts Payable
222 W. Ontario
Suite 600
Chicago, IL 60610

INVOICE

Advertiser	M Carroll /D/Congress	Invoice #	397336-1
Product	CARROLL FOR COLORADO	Invoice Date	10/23/16
Estimate Number	5366	Invoice Month	October 2016
		Invoice Period	09/26/16 - 10/21/16
Station	KDVR-TV	Order #	397336
Account Executive	Todd Shockley	Alt Order #	08418344
Sales Office	NSO Chicago	Deal #	
Sales Region	National	Order Flight	10/18/16 - 10/21/16
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	31	M-F 7a-8a	7:00 AM-8:00 AM								
					10/17/16 to 10/23/16	1x	-TWTF--				
	31			W	10/19/16	:30	7:42 AM	CARR0730H	\$400.00		1
2	31	M-F 11a-1130a DN	11:00 AM-11:30 AM								
					10/17/16 to 10/23/16	1x	-TWTF--				
	31			W	10/19/16	:30	11:28 AM	CARR0730H	\$200.00		1
3	31	M-F 1130a-12p	11:30 AM-12:00 PM								
					10/17/16 to 10/23/16	1x	-TWTF--				
	31			Th	10/20/16	:30	11:59 AM	CARR0730H	\$200.00		1
4	31	M-F 3p-4p	3:00 PM-4:00 PM								
					10/17/16 to 10/23/16	1x	-TWTF--				
	31			F	10/21/16	:30	3:25 PM	CARR0730H	\$350.00		1
5	31	M-F 4p-5p	4:00 PM-5:00 PM								
					10/17/16 to 10/23/16	1x	-TWTF--				
	31			F	10/21/16	:30	4:18 PM	CARR0730H	\$550.00		1
6	31	M-F 5p-530p	5:00 PM-5:30 PM								
					10/17/16 to 10/23/16	1x	-TWTF--				
	31			Th	10/20/16	:30	5:25 PM	CARR0730H	\$550.00		1
7	31	M-F 530p-6p	5:30 PM-6:00 PM								
					10/17/16 to 10/23/16	1x	-TWTF--				
	31			F	10/21/16	:30	5:49 PM	CARR0730H	\$650.00		1
8	31	M-F 6p-630p	6:00 PM-6:30 PM								
					10/17/16 to 10/23/16	1x	-TWTF--				
	31			F	10/21/16	:30	6:14 PM	CARR0730H	\$3,200.00		1

Aired Spots**8**Gross Total**\$6,100.00**

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Sales Region	National

Billing Calendar	Broadcast
Billing Type	Cash
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Alt Order #	08418344
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IDB #	
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Agency Commission**\$915.00**Net Amount Due**\$5,185.00**Payment Terms 30 Days