

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

INVOICE

Advertiser	Clinton H/D/US President
Product	HILLARY 4 PRESIDENT
Estimate Number	4939

Invoice #	337428-1
Invoice Date	06/26/16
Invoice Month	June 2016
Invoice Period	05/30/16 - 06/20/16

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

Order #	337428
Alt Order #	08270365
Deal #	
Order Flight	06/14/16 - 06/20/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	278
Product Code	295

Agency Ref	
Advertiser Ref	

Billing Address:

GMMB/Greer Margolis Mitchell & Burns

Attention: Accounts Payable

3050 K St NW

Suite 100

Washington, DC 20007

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
5	31	M-F 5a-6a	5:00 AM-5:30 AM								
					06/14/16 to 06/20/16	2x	M- - TF- -				
	31			F	06/17/16	1:00	5:21 AM	HFA16M301H	\$200.00		1
	31			M	06/20/16	1:00	5:22 AM	HFA16G303H	\$200.00		2
7	31	M-F 5a-6a	5:30 AM-6:00 AM								
					06/14/16 to 06/20/16	1x	M- - TF- -				
	31			F	06/17/16	1:00	5:42 AM	HFA16G303H	\$350.00		1
9	31	M-F 6a-7a	6:00 AM-7:00 AM								
					06/14/16 to 06/20/16	2x	M- - TF- -				
	31			Th	06/16/16	1:00	6:43 AM	HFA16G303H	\$850.00		1
	31			M	06/20/16	1:00	6:28 AM	HFA16G303H	\$850.00		2
10	31	M-F 8a-9a	8:00 AM-9:00 AM								
					06/14/16 to 06/20/16	1x	M- - TF- -				
	31			F	06/17/16	1:00	8:22 AM	HFA16G303H	\$850.00		1
11	31	M-F 9a-10a	9:00 AM-10:00 AM								
					06/14/16 to 06/20/16	2x	M- - TF- -				
	31			F	06/17/16	1:00	9:34 AM	HFA16G303H	\$800.00		1
	31			M	06/20/16	1:00	9:32 AM	HFA16G303H	\$800.00		2
12	31	Monday Prime	7:00 PM-9:00 PM								
					06/20/16 to 06/26/16	1x	1- - - - -				
	31			M	06/20/16	1:00	7:23 PM	HFA16G303H	\$10,000.00		1
14	31	Su 10p-1035p	10:00 PM-10:35 PM								
					06/13/16 to 06/19/16	1x	- - - - - 1				
	31			Su	06/19/16	1:00	10:24 PM	HFA16G303H	\$1,000.00		1
15	31	M-F 12p-1p	12p-1p								
					06/14/16 to 06/20/16	2x	- - - TF- -				
	31			Th	06/16/16	1:00	12:39 PM	HFA16G303H	\$425.00		2
	31			F	06/17/16	1:00	12:52 PM	HFA16G303H	\$425.00		1
16	31	M-F 10a-11a	10a-11a								
					06/14/16 to 06/20/16	3x	- - - TF- -				
	31			Th	06/16/16	1:00	10:26 AM	HFA16G303H	\$800.00		1

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

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16	31	M-F 10a-11a	10a-11a								
	31			F	06/17/16	1:00	10:24 AM	HFA16G303H	\$800.00		3
	31			F	06/17/16	1:00	10:48 AM	HFA16G303H	\$800.00		2
17	31	Sa 10p-1035p	10p-1035p								
					06/13/16 to 06/19/16	1x	-----S-				
	31			Sa	06/18/16	1:00	10:47 PM	HFA16G303H	\$1,600.00		1
18	31	M-F 11a-1130a DN	11a-1130a								
					06/14/16 to 06/20/16	3x	M--TF--				
	31			Th	06/16/16	1:00	11:17 AM	HFA16G303H	\$600.00		3
	31			F	06/17/16	1:00	11:28 AM	HFA16G303H	\$600.00		1
	31			M	06/20/16	1:00	11:13 AM	HFA16G303H	\$600.00		2
19	31	M-F 430a-5a	430a-5a								
					06/14/16 to 06/20/16	3x	M--TF--				
	31			Th	06/16/16	1:00	4:55 AM	HFA16G303H	\$400.00		2
	31			F	06/17/16	1:00	4:40 AM	HFA16G303H	\$400.00		3
	31			M	06/20/16	1:00	4:43 AM	HFA16G303H	\$400.00		1
20	31	M-F 2p-3p	2p-3p								
					06/14/16 to 06/20/16	4x	M--TF--				
	31			Th	06/16/16	1:00	2:38 PM	HFA16G303H	\$900.00		1
	31			F	06/17/16	1:00	2:40 PM	HFA16G303H	\$900.00		2
	31			M	06/20/16	1:00	2:23 PM	HFA16G303H	\$900.00		3
	31			M	06/20/16	1:00	2:41 PM	HFA16G303H	\$900.00		4

Aired Spots

26

Gross Total

\$27,350.00

Agency Commission

\$4,102.50

Net Amount Due

\$23,247.50

Payment Terms 30 Days