

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	Priorities USA Action
Product	PRIORITIES USA ACTN
Estimate Number	4592

Invoice #	318452-1
Invoice Date	06/26/16
Invoice Month	June 2016
Invoice Period	05/30/16 - 06/26/16

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

Order #	318452
Alt Order #	08235581
Deal #	
Order Flight	06/21/16 - 06/30/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	750
Product Code	760

Agency Ref	
Advertiser Ref	

Billing Address:

Targeted Platform Media LLC
 Attention: Accounts Payable
 1291 Hollywood Ave
 Annapolis, MD 21403

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								
					06/21/16 to 06/27/16	2x	MTWTF--				
	31			Th	06/23/16	:30	10:29 PM	PRATV1607H	\$700.00		4
2	31	M-F 3p-330p	3:00 PM-3:30 PM								
					06/21/16 to 06/27/16	3x	MTWTF--				
	31			Tu	06/21/16	:30	3:11 PM	PRATV1607H	\$400.00		3
	31			F	06/24/16	:30	3:20 PM	PRATV1608H	\$400.00		2
3	31	M-F 330p-4p	3:30 PM-4:00 PM								
					06/21/16 to 06/27/16	3x	MTWTF--				
	31			Tu	06/21/16	:30	3:58 PM	PRATV1607H	\$400.00		2
	31			W	06/22/16	:30	3:40 PM	PRATV1607H	\$400.00		3
	31			Th	06/23/16	:30	3:50 PM	PRATV1607H	\$400.00		1
4	31	M-F 4p-430p	4:00 PM-4:30 PM								
					06/21/16 to 06/27/16	2x	MTWTF--				
	31			Th	06/23/16	:30	4:25 PM	PRATV1607H	\$525.00		2
	31			F	06/24/16	:30	4:19 PM	PRATV1608H	\$525.00		3
5	31	M-F 430a-5a	4:30 AM-4:59 AM								
					06/21/16 to 06/27/16	2x	MTWTF--				
	31			Tu	06/21/16	:30	4:39 AM	PRATV1607H	\$50.00		2
	31			W	06/22/16	:30	4:54 AM	PRATV1607H	\$50.00		1
6	31	M-F 430p-5p	4:30 PM-5:00 PM								
					06/21/16 to 06/27/16	3x	MTWTF--				
	31			Tu	06/21/16	:30	4:53 PM	PRATV1607H	\$525.00		2
	31			W	06/22/16	:30	4:55 PM	PRATV1607H	\$525.00		3
7	31	M-F 5a-6a	5:00 AM-5:30 AM								
					06/21/16 to 06/27/16	2x	MTWTF--				
	31			Tu	06/21/16	:30	5:23 AM	PRATV1607H	\$90.00		1
	31			W	06/22/16	:30	5:22 AM	PRATV1607H	\$90.00		2
8	31	M-F 5p-530p	5:00 PM-5:30 PM								
					06/21/16 to 06/27/16	5x	MTWTF--				
	31			Tu	06/21/16	:30	5:15 PM	PRATV1607H	\$700.00		4

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Billing Calendar	Broadcast
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IDB #	
Advertiser Code	750
Product Code	760

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
8	31	M-F 5p-530p	5:00 PM-5:30 PM								
	31			W	06/22/16	:30	5:13 PM	PRATV1607H	\$700.00		2
	31			Th	06/23/16	:30	5:26 PM	PRATV1607H	\$700.00		3
	31			F	06/24/16	:30	5:14 PM	PRATV1607H	\$700.00		5
9	31	M-F 5a-6a	5:30 AM-6:00 AM								
				06/21/16 to 06/27/16		2x	MTWTF--				
	31			Tu	06/21/16	:30	5:54 AM	PRATV1607H	\$175.00		2
	31			W	06/22/16	:30	5:53 AM	PRATV1607H	\$175.00		1
10	31	M-F 530p-6p	5:30 PM-6:00 PM								
				06/21/16 to 06/27/16		5x	MTWTF--				
	31			Tu	06/21/16	:30	5:57 PM	PRATV1607H	\$700.00		2
	31			W	06/22/16	:30	5:41 PM	PRATV1607H	\$700.00		4
	31			Th	06/23/16	:30	5:49 PM	PRATV1607H	\$700.00		5
	31			F	06/24/16	:30	5:48 PM	PRATV1607H	\$700.00		1
11	31	M-F 6p-630p	6:00 PM-6:30 PM								
				06/21/16 to 06/27/16		5x	MTWTF--				
	31			Tu	06/21/16	:30	6:23 PM	PRATV1607H	\$2,800.00		3
	31			W	06/22/16	:30	6:07 PM	PRATV1607H	\$2,800.00		2
	31			Th	06/23/16	:30	6:11 PM	PRATV1607H	\$2,800.00		1
	31			F	06/24/16	:30	6:14 PM	PRATV1607H	\$2,800.00		5
12	31	M-F 6a-7a	6:00 AM-7:00 AM								
				06/21/16 to 06/27/16		2x	MTWTF--				
	31			Tu	06/21/16	:30	6:24 AM	PRATV1607H	\$425.00		4
	31			W	06/22/16	:30	6:28 AM	PRATV1607H	\$425.00		2
13	31	M-F 630p-7p	6:30 PM-7:00 PM								
				06/21/16 to 06/27/16		5x	MTWTF--				
	31			Tu	06/21/16	:30	6:46 PM	PRATV1607H	\$2,800.00		2
	31			W	06/22/16	:30	6:29 PM	PRATV1607H	\$2,800.00		3
	31			Th	06/23/16	:30	6:42 PM	PRATV1607H	\$2,800.00		5
	31			F	06/24/16	:30	6:45 PM	PRATV1608H	\$2,800.00		1
14	31	M-F 7a-8a	7:00 AM-8:00 AM								
				06/21/16 to 06/27/16		4x	MTWTF--				

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		Invoice Period	05/30/16 - 06/26/16

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Account Executive	Justin Votta	Alt Order #	08235581
Sales Office	NSO Philadelphia	Deal #	
Sales Region	National	Order Flight	06/21/16 - 06/30/16

Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	750
Special Handling		Product Code	760

Agency Ref	
Advertiser Ref	

Billing Address:

Targeted Platform Media LLC

Attention: Accounts Payable

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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
14	31	M-F 7a-8a	7:00 AM-8:00 AM								
	31			Tu	06/21/16	:30	7:55 AM	PRATV1607H	\$500.00		2
	31			W	06/22/16	:30	7:23 AM	PRATV1607H	\$500.00		1
	31			Th	06/23/16	:30	7:13 AM	PRATV1607H	\$500.00		4
15	31	M-F 8a-9a	8:00 AM-9:00 AM								
				06/21/16 to 06/27/16		4x	MTWTF--				
	31			W	06/22/16	:30	8:59 AM	PRATV1607H	\$425.00		4
	31			Th	06/23/16	:30	8:44 AM	PRATV1607H	\$425.00		1
	31			F	06/24/16	:30	8:24 AM	PRATV1607H	\$425.00		3
16	31	M-F 9a-10a	9:00 AM-10:00 AM								
				06/21/16 to 06/27/16		4x	MTWTF--				
	31			Tu	06/21/16	:30	9:49 AM	PRATV1607H	\$300.00		1
	31			W	06/22/16	:30	9:53 AM	PRATV1607H	\$300.00		3
	31			F	06/24/16	:30	9:34 AM	PRATV1607H	\$300.00		2
17	31	M-F 9p-930p	9:00 PM-9:30 PM								
				06/21/16 to 06/27/16		4x	MTWTF--				
	31			Tu	06/21/16	:30	9:23 PM	PRATV1607H	\$1,200.00		2
	31			Th	06/23/16	:30	9:28 PM	PRATV1607H	\$1,200.00		3
	31			F	06/24/16	:30	9:26 PM	PRATV1608H	\$1,200.00		4
18	31	M-F 930p-10p	9:30 PM-10:00 PM								
				06/21/16 to 06/27/16		4x	MTWTF--				
	31			Tu	06/21/16	:30	9:42 PM	PRATV1607H	\$1,100.00		2
	31			W	06/22/16	:30	9:36 PM	PRATV1607H	\$1,100.00		3
	31			F	06/24/16	:30	9:54 PM	PRATV1608H	\$1,100.00		4
19	31	Sa 5p-530p	5:00 PM-5:30 PM								
				06/20/16 to 06/26/16		1x	-----1-				
	31			Sa	06/25/16	:00			\$500.00	See MG 19.2,19.3	1
	31	Su 4p-5p	4p-5p	Su	06/26/16	:30	4:15 PM	PRATV1608H	\$800.00	MG for 20.1,21.1,19.1	3
	31	Su 4p-5p	4p-5p	Su	06/26/16	:30	4:35 PM	PRATV1608H	\$800.00	MG for 20.1,21.1,19.1	2
20	31	Sa 530p-6p	5:30 PM-6:00 PM								
				06/20/16 to 06/26/16		1x	-----1-				
	31			Sa	06/25/16	:00			\$500.00	See MG 19.2,19.3	1

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Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	750
Product Code	760

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
21	31	Jeop/Wheel	6:00 PM-7:00 PM								
					06/20/16 to 06/26/16	1x	----- 1-				
	31			Sa	06/25/16	:00			\$600.00	See MG 19.2, 19.3	1
22	31	Sa 9p-930p	9:00 PM-9:30 PM								
					06/20/16 to 06/26/16	1x	----- 1-				
	31			Sa	06/25/16	:30	9:30 PM	PRATV1608H	\$750.00		1
23	31	Sa 930p-10p	9:30 PM-10:00 PM								
					06/20/16 to 06/26/16	1x	----- 1-				
	31			Sa	06/25/16	:30	9:41 PM	PRATV1608H	\$750.00		1
24	31	Su 5p-530p	5:00 PM-5:30 PM								
					06/20/16 to 06/26/16	1x	----- 1				
	31			Su	06/26/16	:30	5:27 PM	PRATV1608H	\$600.00		1
25	31	Su 9p-930p	9:00 PM-9:30 PM								
					06/20/16 to 06/26/16	1x	----- 1				
	31			Su	06/26/16	:30	9:15 PM	PRATV1608H	\$1,200.00		1
26	31	Su 930p-10p	9:30 PM-10:00 PM								
					06/20/16 to 06/26/16	1x	----- 1				
	31			Su	06/26/16	:30	9:39 PM	PRATV1608H	\$1,100.00		1
30	31	M-F 11a-1130a DN	11a-1130a								
					06/20/16 to 06/26/16	2x	-- WTF--				
	31			W	06/22/16	1:00	10:59 AM	PRATV1606H	\$600.00		1
	31			F	06/24/16	1:00	11:28 AM	PRATV1606H	\$600.00		2

Aired Spots

58

Gross Total

\$52,055.00

Agency Commission

\$7,808.25

Net Amount Due

\$44,246.75

Payment Terms 30 Days