

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	Bennett/D/Sen
Product	BENNET FOR SENATE
Estimate Number	

Invoice #	319203-1
Invoice Date	05/08/16
Invoice Month	May 2016
Invoice Period	04/25/16 - 05/02/16

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

Order #	319203
Alt Order #	08236952
Deal #	
Order Flight	04/26/16 - 05/02/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Billing Address:

Shorr Johnson Magnus
 Attention: Accounts Payable
 100 N 20th St
 Suite 201
 Philadelphia, PA 19103

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	31	M-F 4p-5p	4:00 PM-5:00 PM								
					04/25/16 to 05/01/16	4x	- TWTF - -				
	31			Tu	04/26/16	:30	4:20 PM	MBTV1602H	\$525.00		3
	31			W	04/27/16	:30	4:28 PM	MBTV1601H	\$525.00		2
	31			Th	04/28/16	:30	4:12 PM	MBTV1602H	\$525.00		4
	31			F	04/29/16	:30	4:11 PM	MBTV1602H	\$525.00		1
2	31	M-F 4p-5p	4:00 PM-5:00 PM								
					05/02/16 to 05/08/16	1x	1 - - - - -				
	31			M	05/02/16	:30	4:13 PM	MBTV1602H	\$525.00		1
3	31	M-F 530p-6p	5:30 PM-6:00 PM								
					04/25/16 to 05/01/16	4x	- TWTF - -				
	31			Tu	04/26/16	:30	5:31 PM	MBTV1601H	\$700.00		1
	31			W	04/27/16	:30	5:47 PM	MBTV1602H	\$700.00		2
	31			Th	04/28/16	:30	5:40 PM	MBTV1601H	\$700.00		4
	31			F	04/29/16	:30	5:30 PM	MBTV1602H	\$700.00		3
4	31	M-F 530p-6p	5:30 PM-6:00 PM								
					05/02/16 to 05/08/16	1x	1 - - - - -				
	31			M	05/02/16	:30	5:41 PM	MBTV1602H	\$700.00		1
5	31	M-F 6p-630p	6:00 PM-6:30 PM								
					04/25/16 to 05/01/16	3x	- T- TF - -				
	31			Tu	04/26/16	:30	6:24 PM	MBTV1602H	\$2,800.00		2
	31			Th	04/28/16	:30	5:59 PM	MBTV1602H	\$2,800.00		1
	31			F	04/29/16	:30	5:58 PM	MBTV1602H	\$2,800.00		3
6	31	M-F 6p-630p	6:00 PM-6:30 PM								
					05/02/16 to 05/08/16	1x	1 - - - - -				
	31			M	05/02/16	:30	6:05 PM	MBTV1602H	\$2,800.00		1
7	31	M-F 9p-930p	9p-930p								
					04/25/16 to 05/01/16	2x	- T- T - - -				
	31			Tu	04/26/16	:30	9:10 PM	MBTV1602H	\$1,200.00		1
	31			Th	04/28/16	:30	9:13 PM	MBTV1602H	\$1,200.00		2

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Aired Spots**16**

<u>Gross Total</u>	\$19,725.00
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<u>Agency Commission</u>	\$2,958.75
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<u>Net Amount Due</u>	\$16,766.25
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Payment Terms 30 Days