



KXTU
560 Wooten Rd
Colorado Springs, CO 80915
Main: (719) 596-2100
Billing: (801) 839-1143

INVOICE

Invoice #	Invoice Date	Invoice Month	Invoice Period
292128-1	10/19/14	October 2014	09/29/14 - 10/19/14

Station	Account Executive	Sales Office	Sales Region
KXTU	TeleRep Washington DC	TeleRep Washin	National

Billing Address:

Great American Media
Attention: Accounts Payable
3050 K St NW Ste 100
Washington, DC 20007

Advertiser	Product	Estimate Number
Democratic Senate Campai	DSCC #2777 10/14-20	2777

Flight Dates	Order #	Alt Order #
10/14/14 - 10/20/14	292128	07203108

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

IDB #	Advertiser Code	Product Code
9913721	49	53

Agency Ref	Advertiser Ref

Send Payment To:

KXTU
REMIT TO KXTU
c/o KUTV
299 S Main St Ste 150
Salt Lake City, UT 84111

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	10/19/14	10/19/14	Sunday 10pm Movie	10:00 PM-12:00 XM	-----1	:30	1	\$50.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/13/14 10/19/14 -----1 1 \$50.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KXTU Su 10/19/14 11:50 PM Sunday 10pm Movie 10:00 PM-12:00 XM :30 DSC01408H \$50.00 NM									
2	10/19/14	10/19/14	The Closer	7:00 PM-8:00 PM	-----1	:30	1	\$55.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/13/14 10/19/14 -----1 1 \$55.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KXTU Su 10/19/14 7:25 PM The Closer 7:00 PM-8:00 PM :30 DSC01408H \$55.00 NM									
3	10/15/14	10/15/14	ARow	7:00 PM-8:00 PM	--1----	:30	1	\$350.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/13/14 10/19/14 --1---- 1 \$350.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KXTU W 10/15/14 7:24 PM ARow 7:00 PM-8:00 PM :30 DSC01407H \$350.00 NM									
Total Spots							3		

Payment Terms 30 Days

<u>Gross Total</u>	\$455.00
<u>Agency Commission</u>	\$68.25
<u>Net Amount Due</u>	\$386.75

Net 30-Payment is due within 30 days from invoice date. Station owned or provided services by the Sinclair Broadcast Group.

Warranty-We warrant the above broadcasts were made according to the official station log. Please note that we do not notarize invoices since the purpose of placing a notary seal on a document is to guaranty the authenticity of an individual's signature and not to certify the accuracy of commercial aired.