

**Remit Address:**

**KXTU**  
**33096 Collection Center Drive**  
**Chicago, IL 60693**  
**Main: (719) 596-2100**  
**Billing:**

**Billing Address:**

**Great American Media**  
**Attention: Accounts Payable**  
**3050 K Street NW**  
**Suite 100**  
**Washington, DC 20007**

# INVOICE

Advertiser	POL/Good Jobs Colorado
Product	Issue
Estimate Number	7269

<b>Invoice #</b>	<b>1690448-1</b>
Invoice Date	10/21/18
Invoice Month	October 2018
Invoice Period	10/01/18 - 10/15/18

Property	KXTU
Account Executive	Katz Washington
Sales Office	Katz/Washington
Sales Region	National

Order #	1690448
Alt Order #	26187151
Deal #	
Order Flight	10/09/18 - 10/15/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9913721
Advertiser Code	437
Product 1/2	467

Agency Ref	IN3307/TO232
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KXTU	TMZ Live	M-F 2p-3p								
					10/09/18 to 10/15/18	5x	MTWTF--				
	KXTU			Tu	10/09/18	:30	2:33 PM	GJC-TV18-03H	\$70.00		3
	KXTU			W	10/10/18	:30	2:49 PM	GJC-TV18-03H	\$70.00		1
	KXTU			Th	10/11/18	:30	2:12 PM	GJC-TV18-03H	\$70.00		4
	KXTU			F	10/12/18	:30	2:59 PM	GJC-TV18-03H	\$70.00		2
	KXTU			M	10/15/18	:30	2:43 PM	GJC-TV18-03H	\$70.00		5
2	KXTU	2 Broke Girls	M-F 5p-6p								
					10/09/18 to 10/15/18	5x	MTWTF--				
	KXTU			Tu	10/09/18	:30	5:59 PM	GJC-TV18-03H	\$70.00		4
	KXTU			W	10/10/18	:30	5:45 PM	GJC-TV18-03H	\$70.00		1
	KXTU			Th	10/11/18	:30	5:18 PM	GJC-TV18-03H	\$70.00		3
	KXTU			F	10/12/18	:30	5:20 PM	GJC-TV18-03H	\$70.00		2
	KXTU			M	10/15/18	:30	5:58 PM	GJC-TV18-03H	\$70.00		5
3	KXTU	MOM	M-F 6p-7p								
					10/09/18 to 10/15/18	1x	MTWTF--				
	KXTU			Tu	10/09/18	:30	6:25 PM	GJC-TV18-03H	\$125.00		1
4	KXTU	Flash	T 7p-8p								
					10/08/18 to 10/14/18	1x	-T-----				
	KXTU			Tu	10/09/18	:30	6:59 PM	GJC-TV18-03H	\$250.00		1
5	KXTU	Black Lightning	T 8p-9p								
					10/08/18 to 10/14/18	1x	-T-----				
	KXTU			Tu	10/09/18	:30	8:47 PM	GJC-TV18-03H	\$175.00		1

Aired Spots**13**

Gross Total      **\$1,250.00**

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

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Agency Commission      **\$187.50**

Net Amount Due      **\$1,062.50**

Payment Terms 30 Days