

**Remit Address:****KXRM****33096 Collection Center Drive****Chicago, IL 60693****Main: (719) 596-2100****Billing: (317) 296-3100****Billing Address:**

**Colorado Media Group**  
**Attention: Accounts Payable**  
**1873 South Bellaire Street**  
**Suite 908**  
**Denver, CO 80222-4356**  
**USA**

**INVOICE**

Advertiser	POL/Jack Graham for US Senate
Product	JGS TV1
Estimate Number	5/30-6/5

<b>Invoice #</b>	<b>869232-1</b>
Invoice Date	06/05/16
Invoice Month	June 2016
Invoice Period	05/30/16 - 06/05/16

Property	KXRM
Account Executive	Leanne Franke
Sales Office	Colorado Springs Local Sales Office
Sales Region	Local

Order #	869232
Alt Order #	
Deal #	
Order Flight	05/30/16 - 06/05/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9913516
Advertiser Code	
Product 1/2	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KXRM	M-F 5-6a Fox Morning News	M-F 5a-6a								
					05/30/16 to 06/05/16	10x	MTWTF--				
	KXRM			M	05/30/16	:30	5:20 AM	BUSI NESSMAN30TV	\$30.00		9
	KXRM			M	05/30/16	:30	5:42 AM	BUSI NESSMAN30TV	\$30.00		1
	KXRM			Tu	05/31/16	:30	5:11 AM	BUSI NESSMAN30TV	\$30.00		6
	KXRM			Tu	05/31/16	:30	5:39 AM	BUSI NESSMAN30TV	\$30.00		3
	KXRM			W	06/01/16	:30	5:20 AM	BUSI NESSMAN30TV	\$30.00		8
	KXRM			W	06/01/16	:30	5:49 AM	BUSI NESSMAN30TV	\$30.00		4
	KXRM			Th	06/02/16	:30	5:23 AM	BUSI NESSMAN30TV	\$30.00		10
	KXRM			Th	06/02/16	:30	5:51 AM	BUSI NESSMAN30TV	\$30.00		2
	KXRM			F	06/03/16	:30	5:10 AM	BUSI NESSMAN30TV	\$30.00		7
	KXRM			F	06/03/16	:30	5:37 AM	BUSI NESSMAN30TV	\$30.00		5
2	KXRM	M-F 6a-7a News	M-F 6a-7a News								
					05/30/16 to 06/05/16	10x	MTWTF--				
	KXRM			M	05/30/16	:30	6:26 AM	BUSI NESSMAN30TV	\$70.00		6
	KXRM			M	05/30/16	:30	6:44 AM	BUSI NESSMAN30TV	\$70.00		1
	KXRM			Tu	05/31/16	:30	6:11 AM	BUSI NESSMAN30TV	\$70.00		8
	KXRM			Tu	05/31/16	:30	6:58 AM	BUSI NESSMAN30TV	\$70.00		3
	KXRM			W	06/01/16	:30	6:12 AM	BUSI NESSMAN30TV	\$70.00		7
	KXRM			W	06/01/16	:30	6:42 AM	BUSI NESSMAN30TV	\$70.00		4
	KXRM			Th	06/02/16	:30	6:25 AM	BUSI NESSMAN30TV	\$70.00		5
	KXRM			Th	06/02/16	:30	6:55 AM	BUSI NESSMAN30TV	\$70.00		10
	KXRM			F	06/03/16	:30	6:33 AM	BUSI NESSMAN30TV	\$70.00		9
	KXRM			F	06/03/16	:30	6:58 AM	BUSI NESSMAN30TV	\$70.00		2
3	KXRM	M-F 7a-9a News	M-F 7a-9a News								
					05/30/16 to 06/05/16	10x	MTWTF--				
	KXRM			M	05/30/16	:30	8:03 AM	BUSI NESSMAN30TV	\$60.00		7
	KXRM			M	05/30/16	:30	8:56 AM	BUSI NESSMAN30TV	\$60.00		1
	KXRM			Tu	05/31/16	:30	7:59 AM	BUSI NESSMAN30TV	\$60.00		8
	KXRM			Tu	05/31/16	:30	8:46 AM	BUSI NESSMAN30TV	\$60.00		3
	KXRM			W	06/01/16	:30	7:30 AM	BUSI NESSMAN30TV	\$60.00		6

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Advertiser	POL/Jack Graham for US Senate
Product	JGS TV1
Estimate Number	5/30-6/5

<b>Invoice #</b>	<b>869232-1</b>
Invoice Date	06/05/16
Invoice Month	June 2016
Invoice Period	05/30/16 - 06/05/16

Property	KXRM
Account Executive	Leanne Franke
Sales Office	Colorado Springs Local Sales Office
Sales Region	Local

Order #	869232
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Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9913516
Advertiser Code	
Product 1/2	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
3	KXRM	M-F 7a-9a News	M-F 7a-9a News								
	KXRM			W	06/01/16	:30	7:55 AM	BUSI NESSMAN30TV	\$60.00		5
	KXRM			Th	06/02/16	:30	7:16 AM	BUSI NESSMAN30TV	\$60.00		10
	KXRM			Th	06/02/16	:30	8:33 AM	BUSI NESSMAN30TV	\$60.00		4
	KXRM			F	06/03/16	:30	7:46 AM	BUSI NESSMAN30TV	\$60.00		9
	KXRM			F	06/03/16	:30	8:45 AM	BUSI NESSMAN30TV	\$60.00		2
4	KXRM	M-F 4p-5p	M-F 4p-5p								
				05/30/16 to 06/05/16		5x	MTWTF--				
	KXRM			M	05/30/16	:30	4:40 PM	BUSI NESSMAN30TV	\$55.00		4
	KXRM			Tu	05/31/16	:30	4:21 PM	BUSI NESSMAN30TV	\$55.00		5
	KXRM			W	06/01/16	:30	4:27 PM	BUSI NESSMAN30TV	\$55.00		1
	KXRM			Th	06/02/16	:30	4:17 PM	BUSI NESSMAN30TV	\$55.00		3
	KXRM			F	06/03/16	:30	4:20 PM	BUSI NESSMAN30TV	\$55.00		2
5	KXRM	M-F 5p-530p	M-F 5p-530p								
				05/30/16 to 06/05/16		5x	MTWTF--				
	KXRM			M	05/30/16	:30	5:16 PM	BUSI NESSMAN30TV	\$70.00		1
	KXRM			Tu	05/31/16	:30	5:29 PM	BUSI NESSMAN30TV	\$70.00		3
	KXRM			W	06/01/16	:30	5:10 PM	BUSI NESSMAN30TV	\$70.00		5
	KXRM			Th	06/02/16	:30	5:18 PM	BUSI NESSMAN30TV	\$70.00		4
	KXRM			F	06/03/16	:30	5:18 PM	BUSI NESSMAN30TV	\$70.00		2
6	KXRM	M-F 530p-6p	M-F 530p-6p								
				05/30/16 to 06/05/16		5x	MTWTF--				
	KXRM			M	05/30/16	:30	5:45 PM	BUSI NESSMAN30TV	\$175.00		1
	KXRM			Tu	05/31/16	:30	5:56 PM	BUSI NESSMAN30TV	\$175.00		3
	KXRM			W	06/01/16	:30	5:43 PM	BUSI NESSMAN30TV	\$175.00		2
	KXRM			Th	06/02/16	:30	5:43 PM	BUSI NESSMAN30TV	\$175.00		5
	KXRM			F	06/03/16	:30	5:56 PM	BUSI NESSMAN30TV	\$175.00		4
7	KXRM	M-F 6p-630p	M-F 6p-630p								
				05/30/16 to 06/05/16		5x	MTWTF--				
	KXRM			M	05/30/16	:30	6:12 PM	BUSI NESSMAN30TV	\$225.00		3
	KXRM			Tu	05/31/16	:30	6:17 PM	BUSI NESSMAN30TV	\$225.00		5

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Product	JGS TV1
Estimate Number	5/30-6/5

<b>Invoice #</b>	<b>869232-1</b>
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Invoice Month	June 2016
Invoice Period	05/30/16 - 06/05/16

Property	KXRM
Account Executive	Leanne Franke
Sales Office	Colorado Springs Local Sales Office
Sales Region	Local

Order #	869232
Alt Order #	
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Order Flight	05/30/16 - 06/05/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9913516
Advertiser Code	
Product 1/2	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
7	KXRM	M-F 6p-630p	M-F 6p-630p								
	KXRM			W	06/01/16	:30	6:16 PM	BUSI NESSMAN30TV	\$225.00		4
	KXRM			Th	06/02/16	:30	6:15 PM	BUSI NESSMAN30TV	\$225.00		2
	KXRM			F	06/03/16	:30	6:16 PM	BUSI NESSMAN30TV	\$225.00		1
8	KXRM	M-F Early News 630p	M-F 630p-7p								
				05/30/16 to 06/05/16		5x	MTWTF--				
	KXRM			M	05/30/16	:30	6:45 PM	BUSI NESSMAN30TV	\$125.00		2
	KXRM			Tu	05/31/16	:30	6:46 PM	BUSI NESSMAN30TV	\$125.00		4
	KXRM			W	06/01/16	:30	6:46 PM	BUSI NESSMAN30TV	\$125.00		3
	KXRM			Th	06/02/16	:30	6:54 PM	BUSI NESSMAN30TV	\$125.00		5
	KXRM			F	06/03/16	:30	6:45 PM	BUSI NESSMAN30TV	\$125.00		1
9	KXRM	M-F News @ 9	M-F 9p-10p								
				05/30/16 to 06/05/16		5x	MTWTF--				
	KXRM			M	05/30/16	:30	9:22 PM	BUSI NESSMAN30TV	\$250.00		1
	KXRM			Tu	05/31/16	:30	9:41 PM	BUSI NESSMAN30TV	\$250.00		3
	KXRM			W	06/01/16	:30	9:54 PM	BUSI NESSMAN30TV	\$250.00		5
	KXRM			Th	06/02/16	:30	9:33 PM	BUSI NESSMAN30TV	\$250.00		2
	KXRM			F	06/03/16	:30	9:20 PM	BUSI NESSMAN30TV	\$250.00		4
10	KXRM	LN M-F 10p-1030p	M-F 10p-1030p								
				05/30/16 to 06/05/16		5x	MTWTF--				
	KXRM			M	05/30/16	:30	10:22 PM	BUSI NESSMAN30TV	\$125.00		5
	KXRM			Tu	05/31/16	:30	10:10 PM	BUSI NESSMAN30TV	\$125.00		2
	KXRM			W	06/01/16	:30	10:22 PM	BUSI NESSMAN30TV	\$125.00		1
	KXRM			Th	06/02/16	:30	10:08 PM	BUSI NESSMAN30TV	\$125.00		3
	KXRM			F	06/03/16	:30	10:18 PM	BUSI NESSMAN30TV	\$125.00		4
11	KXRM	M-F 1030p-11p	M-F 1030p-11p								
				05/30/16 to 06/05/16		5x	MTWTF--				
	KXRM			M	05/30/16	:30	10:56 PM	BUSI NESSMAN30TV	\$85.00		4
	KXRM			Tu	05/31/16	:30	10:44 PM	BUSI NESSMAN30TV	\$85.00		1
	KXRM			W	06/01/16	:30	10:56 PM	BUSI NESSMAN30TV	\$85.00		3
	KXRM			Th	06/02/16	:30	10:58 PM	BUSI NESSMAN30TV	\$85.00		5

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**INVOICE**

Advertiser	POL/Jack Graham for US Senate
Product	JGS TV1
Estimate Number	5/30-6/5

<b>Invoice #</b>	<b>869232-1</b>
Invoice Date	06/05/16
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Property	KXRM
Account Executive	Leanne Franke
Sales Office	Colorado Springs Local Sales Office
Sales Region	Local

Order #	869232
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Deal #	
Order Flight	05/30/16 - 06/05/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9913516
Advertiser Code	
Product 1/2	

Agency Ref	
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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
11	KXRM	M-F 1030p-11p	M-F 1030p-11p	F	06/03/16	:30	10:46 PM	BUSI NESSMAN30TV	\$85.00		2
12	KXRM	M-F 11p-1130p	M-F 11p-1130p		05/30/16 to 06/05/16	5x	MTWTF--				
	KXRM			M	05/30/16	:30	11:26 PM	BUSI NESSMAN30TV	\$40.00		3
	KXRM			Tu	05/31/16	:30	11:13 PM	BUSI NESSMAN30TV	\$40.00		1
	KXRM			W	06/01/16	:30	11:26 PM	BUSI NESSMAN30TV	\$40.00		2
	KXRM			Th	06/02/16	:30	11:15 PM	BUSI NESSMAN30TV	\$40.00		5
	KXRM			F	06/03/16	:30	11:17 PM	BUSI NESSMAN30TV	\$40.00		4
13	KXRM	M-F 1130p-12x	M-F 1130p-12x		05/30/16 to 06/05/16	5x	MTWTF--				
	KXRM			M	05/30/16	:30	11:48 PM	BUSI NESSMAN30TV	\$40.00		2
	KXRM			Tu	05/31/16	:30	11:55 PM	BUSI NESSMAN30TV	\$40.00		1
	KXRM			W	06/01/16	:30	11:55 PM	BUSI NESSMAN30TV	\$40.00		3
	KXRM			Th	06/02/16	:30	11:59 PM	BUSI NESSMAN30TV	\$40.00		5
	KXRM			F	06/03/16	:30	11:59 PM	BUSI NESSMAN30TV	\$40.00		4
14	KXRM	M-F 12x-1230x	M-F 12x-1230x		05/30/16 to 06/05/16	5x	MTWTF--				
	KXRM			M	05/30/16	:30	12:15 AM	BUSI NESSMAN30TV	\$25.00		4
	KXRM			Tu	05/31/16	:30	12:18 AM	BUSI NESSMAN30TV	\$25.00		1
	KXRM			W	06/01/16	:30	12:15 AM	BUSI NESSMAN30TV	\$25.00		2
	KXRM			Th	06/02/16	:30	12:29 AM	BUSI NESSMAN30TV	\$25.00		5
	KXRM			F	06/03/16	:30	12:27 AM	BUSI NESSMAN30TV	\$25.00		3
15	KXRM	Sa News @ 9	Sa 9p-930p		05/30/16 to 06/05/16	1x	-----S-				
	KXRM			Sa	06/04/16	:30	9:17 PM	BUSI NESSMAN30TV	\$150.00		1
16	KXRM	Sa 930p-10p	Sa 930p-10p		05/30/16 to 06/05/16	1x	-----S-				
	KXRM			Sa	06/04/16	:30	10:00 PM	BUSI NESSMAN30TV	\$75.00		1
17	KXRM	Fox Late Night	Sa 10p-11p								

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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
17	KXRM	Fox Late Night	Sa 10p-11p		05/30/16 to 06/05/16	1x	-----S-				
	KXRM			Sa	06/04/16	:30	10:26 PM	BUSI NESSMAN30TV	\$35.00		1
18	KXRM	Sa 11p-12x	Sa 11p-12x		05/30/16 to 06/05/16	1x	-----S-				
	KXRM			Sa	06/04/16	:30	11:48 PM	BUSI NESSMAN30TV	\$25.00		1
19	KXRM	SaSu 11a-6p	SaSu 11a-6p		05/30/16 to 06/05/16	6x	-----SS				
	KXRM			Sa	06/04/16	:30	2:37 PM	BUSI NESSMAN30TV	\$60.00		6
	KXRM			Sa	06/04/16	:30	3:59 PM	BUSI NESSMAN30TV	\$60.00		2
	KXRM			Sa	06/04/16	:30	5:10 PM	BUSI NESSMAN30TV	\$60.00		4
	KXRM			Su	06/05/16	:30	11:13 AM	BUSI NESSMAN30TV	\$60.00		3
	KXRM			Su	06/05/16	:30	12:21 PM	BUSI NESSMAN30TV	\$60.00		1
	KXRM			Su	06/05/16	:30	12:42 PM	BUSI NESSMAN30TV	\$60.00		5
20	KXRM	FOX News Sunday	Su 8a-9a		05/30/16 to 06/05/16	2x	-----S				
	KXRM			Su	06/05/16	:30	8:29 AM	BUSI NESSMAN30TV	\$150.00		2
	KXRM			Su	06/05/16	:30	8:59 AM	BUSI NESSMAN30TV	\$150.00		1
21	KXRM	Su 5p-6p	Su 5p-6p		05/30/16 to 06/05/16	1x	-----S				
	KXRM			Su	06/05/16	:30	5:26 PM	BUSI NESSMAN30TV	\$75.00		1
22	KXRM	Su News @ 9	Su 9p-930p		05/30/16 to 06/05/16	1x	-----S				
	KXRM			Su	06/05/16	:30	9:00 PM	BUSI NESSMAN30TV	\$250.00		1
23	KXRM	Su 930p-10p	Su 930p-10p		05/30/16 to 06/05/16	1x	-----S				
	KXRM			Su	06/05/16	:30	9:43 PM	BUSI NESSMAN30TV	\$150.00		1
24	KXRM	Su 10p-1030p	Su 10p-1030p		05/30/16 to 06/05/16	1x	-----S				

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Account Executive	Leanne Franke
Sales Office	Colorado Springs Local Sales Office
Sales Region	Local

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Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
24	KXRM	Su 10p-1030p	Su 10p-1030p	Su	06/05/16	:30	10:13 PM	BUSI NESSMAN30TV	\$75.00		1
25	KXRM	Su 1030p-11p	Su 1030p-11p		05/30/16 to 06/05/16	1x	-----S				
	KXRM			Su	06/05/16	:30	10:43 PM	BUSI NESSMAN30TV	\$60.00		1
26	KXRM	Su 11p-1130p	Su 11p-1130p		05/30/16 to 06/05/16	1x	-----S				
	KXRM			Su	06/05/16	:30	11:13 PM	BUSI NESSMAN30TV	\$25.00		1
27	KXRM	Su 1130p-12x	Su 1130p-12x		05/30/16 to 06/05/16	1x	-----S				
	KXRM			Su	06/05/16	:30	11:32 PM	BUSI NESSMAN30TV	\$15.00		1

Aired Spots      **104**

<u>Gross Total</u>	<b>\$9,270.00</b>	
<u>Agency Commission</u>	<b>\$1,390.50</b>	
<u>Net Amount Due</u>	<b>\$7,879.50</b>	<b><u>Payment Terms 30 Days</u></b>

Subject to our standard terms and conditions located at [www.linmedia.com/multiplatform-ad-solutions](http://www.linmedia.com/multiplatform-ad-solutions).

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.