



Remit Address:

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

INVOICE

Advertiser	POL/Jack Graham for US Senate	Invoice #	869146-1
Product	JGS TV1	Invoice Date	05/29/16
Estimate Number	5/26-5/29	Invoice Month	May 2016
		Invoice Period	04/25/16 - 05/29/16

Property	KXTU	Order #	869146
Account Executive	Leanne Franke	Alt Order #	
Sales Office	Colorado Springs Local Sales Office	Deal #	
Sales Region	Local	Order Flight	05/26/16 - 05/29/16

Billing Calendar	Broadcast	Agency Code	9913516
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	

Agency Ref	
Advertiser Ref	

Billing Address:

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

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KXTU	Friends	Su 7p-8p		05/23/16 to 05/29/16	2x	-----S				
	KXTU			Su	05/29/16	:30	7:28 PM	BUSI NESSMAN30TV	\$25.00		2
	KXTU			Su	05/29/16	:30	7:59 PM	BUSI NESSMAN30TV	\$25.00		1
2	KXTU	Sanctuary	Sa 8p-9p		05/23/16 to 05/29/16	2x	-----S-				
	KXTU			Sa	05/28/16	:30	8:16 PM	BUSI NESSMAN30TV	\$25.00		1
	KXTU			Sa	05/28/16	:30	8:44 PM	BUSI NESSMAN30TV	\$25.00		2
3	KXTU	Penn & Teller	F 8p-9p		05/23/16 to 05/29/16	1x	----F--				
	KXTU			F	05/27/16	:30	9:00 PM	BUSI NESSMAN30TV	\$75.00		1
4	KXTU	Closer	Sa 9p-10p		05/23/16 to 05/29/16	2x	-----S-				
	KXTU			Sa	05/28/16	:30	9:26 PM	BUSI NESSMAN30TV	\$40.00		1
	KXTU			Sa	05/28/16	:30	9:59 PM	BUSI NESSMAN30TV	\$40.00		2
5	KXTU	10p Sun movie	10p Sun movie		05/23/16 to 05/29/16	2x	-----S				
	KXTU			Su	05/29/16	:30	10:27 PM	BUSI NESSMAN30TV	\$15.00		2
	KXTU			Su	05/29/16	:30	11:17 PM	BUSI NESSMAN30TV	\$15.00		1
6	KXTU	M-F 630p-7p	M-F 630p-7p		05/23/16 to 05/29/16	1x	---T---				
	KXTU			Th	05/26/16	:30	6:42 PM	BUSI NESSMAN30TV	\$75.00		1
7	KXTU	M-F 10p-11p	M-F 10p-11p		05/23/16 to 05/29/16	1x	---T---				
	KXTU			Th	05/26/16	:30	10:58 PM	BUSI NESSMAN30TV	\$40.00		1

Aired Spots **11**

Gross Total \$400.00

Subject to our standard terms and conditions located at 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.

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Agency Commission **\$60.00**

Net Amount Due **\$340.00** Payment Terms 30 Days

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