

# INVOICE



**KTLO/KTLP**  
**399 S 8th St**  
**Colorado Springs, CO 80905**  
**Main: (719)632-1515**  
**Billing: (719)575-6241**

Invoice #	Invoice Date	Invoice Month	Invoice Period
301741-1	02/28/16	February 2016	02/01/16 - 02/28/16

Property	Account Executive	Sales Office	Sales Region
KTLO/KTLP	WILL HILDEBRANDT	Telemundo-Dallas	National

Billing Address:

**Canal Partners Media**  
**Attention: Accounts Payable**  
**1027 33rd Street NW Ste 140**  
**Washington, DC 20007**

Send Payment To:

**KTLO/KTLP**  
**Pikes Peak Television, Inc.**  
**PO Box 873808**  
**Kansas City, MO 64187-3808**

Advertiser	Product	Estimate Number
Communication Workers of	544 - CWA - 3046	3046

Flight Dates	Order #	Alt Order #
02/27/16 - 03/01/16	301741	01458640

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2
	458	544

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
16	02/27/16	02/27/16	SA 1030A-6P ROS	1030A-6P	-----S-	:30	1	\$50.00	NM
Weeks: <u>Start Date</u> 02/22/16 <u>End Date</u> 02/28/16 <u>MTWTFSS</u> -----S- <u>Spots/Week</u> 1 <u>Rate</u> \$50.00									
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u> <u>Type</u>
1	NRDO	Sa	02/27/16	4:17 PM	SA 1030A-6P ROS	1030A-6P	:30	CWA-BS-2016-03H	\$50.00 NM
17	02/27/16	02/27/16	SA 1030A-6P ROS	1030A-6P	-----S-	:30	1	\$50.00	NM
Weeks: <u>Start Date</u> 02/22/16 <u>End Date</u> 02/28/16 <u>MTWTFSS</u> -----S- <u>Spots/Week</u> 1 <u>Rate</u> \$50.00									
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u> <u>Type</u>
1	NRDO	Sa	02/27/16	4:42 PM	SA 1030A-6P ROS	1030A-6P	:30	CWA-BS-2016-03H	\$50.00 NM
18	02/27/16	02/27/16	SA Prime	6-10P	-----S-	:30	1	\$50.00	NM
Weeks: <u>Start Date</u> 02/22/16 <u>End Date</u> 02/28/16 <u>MTWTFSS</u> -----S- <u>Spots/Week</u> 1 <u>Rate</u> \$50.00									
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u> <u>Type</u>
1	NRDO	Sa	02/27/16	5:22 PM	SA Prime	6-10P	:30	CWA-BS-2016-03H	\$50.00 NM
19	02/27/16	02/27/16	SA Prime	6-10P	-----S-	:30	8	\$190.00	NM
Weeks: <u>Start Date</u> 02/22/16 <u>End Date</u> 02/28/16 <u>MTWTFSS</u> -----S- <u>Spots/Week</u> 8 <u>Rate</u> \$190.00									
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u> <u>Type</u>
6	NRDO	Sa	02/27/16	6:18 PM	SA Prime	6-10P	:30	CWA-BS-2016-03H	\$190.00 NM
1	NRDO	Sa	02/27/16	6:41 PM	SA Prime	6-10P	:30	CWA-BS-2016-03H	\$190.00 NM
3	NRDO	Sa	02/27/16	7:28 PM	SA Prime	6-10P	:30	CWA-BS-2016-03H	\$190.00 NM
8	NRDO	Sa	02/27/16	7:47 PM	SA Prime	6-10P	:30	CWA-BS-2016-03H	\$190.00 NM
4	NRDO	Sa	02/27/16	8:09 PM	SA Prime	6-10P	:30	CWA-BS-2016-03H	\$190.00 NM
7	NRDO	Sa	02/27/16	8:45 PM	SA Prime	6-10P	:30	CWA-BS-2016-03H	\$190.00 NM
5	NRDO	Sa	02/27/16	9:10 PM	SA Prime	6-10P	:30	CWA-BS-2016-03H	\$190.00 NM
2	NRDO	Sa	02/27/16	9:38 PM	SA Prime	6-10P	:30	CWA-BS-2016-03H	\$190.00 NM
20	02/28/16	02/28/16	SU Prime	6-10P	-----S	:30	8	\$190.00	NM
Weeks: <u>Start Date</u> 02/22/16 <u>End Date</u> 02/28/16 <u>MTWTFSS</u> -----S <u>Spots/Week</u> 8 <u>Rate</u> \$190.00									
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We warrant that the actual broadcast information shown on this invoice was taken from the program log.

# INVOICE



Send Payment To:  
**KTLO/KTLP**  
**Pikes Peak Television, Inc.**  
**PO Box 873808**  
**Kansas City, MO 64187-3808**

<u>Invoice #</u> 301741-1	<u>Invoice Date</u> 02/28/16	<u>Invoice Month</u> February 2016	<u>Invoice Period</u> 02/01/16 - 02/28/16
<u>Advertiser</u> Communication Workers of		<u>Product</u> 544 - CWA - 3046	<u>Estimate Number</u> 3046

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																			
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<u>Total Spots</u>							<b>23</b>																																																																																																					

**Payment Terms 30 Days**

<u>Gross Total</u>	<b>\$3,590.00</b>
<u>Agency Commission</u>	<b>\$538.50</b>
<u>Net Amount Due</u>	<b>\$3,051.50</b>