

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
311834-2	09/30/16	October 2016	09/26/16 - 09/26/16

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

Billing Address:

Targeted Platform Media, LLC
Attention: Accounts Payable
6701 Democracy Blvd #506
Bethesda, MD 20817

Send Payment To:

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

Advertiser	Product	Estimate Number
Priorities USA Action	760 TV 4627 CO H	4627

Flight Dates	Order #	Alt Order #
09/20/16 - 09/26/16	311834	01461765

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2
	750	760

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
7	09/26/16	09/26/16	Lo Mejor de Caso Cerrado	2-3p	M- - - - -	:30	1	\$50.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/26/16 10/02/16 M- - - - - 1 \$50.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	NRDO	M	09/26/16	2:25 PM	Lo Mejor de Caso Cerrado	2-3p	:30	PRA- TV16- 27H	\$50.00 NM
8	09/26/16	09/26/16	Al Rojo Vivo Con Maria C	3-4p	M- - - - -	:30	1	\$70.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/26/16 10/02/16 M- - - - - 1 \$70.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	NRDO	M	09/26/16	3:55 PM	Al Rojo Vivo Con Maria Celeste	3-4p	:30	PRA- TV16- 27H	\$70.00 NM
9	09/26/16	09/26/16	Caso Cerrado	4-5p	M- - - - -	:30	1	\$70.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/26/16 10/02/16 M- - - - - 1 \$70.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	NRDO	M	09/26/16	4:23 PM	Caso Cerrado	4-5p	:30	PRA- TV16- 27H	\$70.00 NM
Total Spots							3		

Payment Terms 30 Days

<u>Gross Total</u>	\$190.00
<u>Agency Commission</u>	\$28.50
<u>Net Amount Due</u>	\$161.50