

INVOICE



KXRM
 560 Wooten Rd
 Colorado Springs, CO 80915
 Main: (719) 596-2100
 Billing: (801) 839-1143

Invoice #	Invoice Date	Invoice Month	Invoice Period
320383-1	09/28/14	September 2014	09/01/14 - 09/22/14

Station	Account Executive	Sales Office	Sales Region
KXRM	TeleRep Washington DC	TeleRep Washin	National

Advertiser	Product	Estimate Number
National Rifle Association-	NRA-PVF	5100

Billing Address:

Red Eagle Media Group
 Attention: Accounts Payable
 815 Slaters Ln
 Alexandria, VA 22314

Flight Dates	Order #	Alt Order #
09/16/14 - 09/22/14	320383	07371388

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

IDB #	Advertiser Code	Product Code

Agency Ref	Advertiser Ref

Send Payment To:

KXRM
REMIT TO KXRM
 c/o KUTV
 299 S Main St Ste 150
 Salt Lake City, UT 84111

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	09/16/14	09/22/14	W-F,M 6-7am Morning Ne	6:00 AM-7:00 AM	--W-F--	:30	4	\$275.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/16/14 09/22/14 --W-F-- 4 \$275.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KXRM W 09/17/14 6:08 AM W-F,M 6-7am Morning News 6:00 AM-7:00 AM :30 NRTV3838H \$275.00 NM 4 KXRM W 09/17/14 6:28 AM W-F,M 6-7am Morning News 6:00 AM-7:00 AM :30 NRTV3838H \$275.00 NM 2 KXRM F 09/19/14 6:18 AM W-F,M 6-7am Morning News 6:00 AM-7:00 AM :30 NRTV3838H \$275.00 NM 3 KXRM F 09/19/14 6:37 AM W-F,M 6-7am Morning News 6:00 AM-7:00 AM :30 NRTV3838H \$275.00 NM									
2	09/17/14	09/22/14	W-F,M 7-9am Morning Ne	7:00 AM-9:00 AM	M-WTF--	:30	4	\$300.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/17/14 09/23/14 M-WTF-- 4 \$300.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 3 KXRM W 09/17/14 8:35 AM W-F,M 7-9am Morning News 7:00 AM-9:00 AM :30 NRTV3838H \$300.00 NM 4 KXRM Th 09/18/14 8:18 AM W-F,M 7-9am Morning News 7:00 AM-9:00 AM :30 NRTV3838H \$300.00 NM 2 KXRM F 09/19/14 7:57 AM W-F,M 7-9am Morning News 7:00 AM-9:00 AM :30 NRTV3838H \$300.00 NM 1 KXRM M 09/22/14 7:21 AM W-F,M 7-9am Morning News 7:00 AM-9:00 AM :30 NRTV3838H \$300.00 NM									
3	09/21/14	09/21/14	NFL on Fox Post Game	2P-230P	-----1	:30	1	\$1,100.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/15/14 09/21/14 -----1 1 \$1,100.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KXRM Su 09/21/14 2:55 PM NFL on Fox Post Game 2P-230P :30 NRTV3838H \$1,100.00 NM									
4	09/21/14	09/21/14	NFL Game 1	11:00 AM-2:00 PM	-----1	:30	1	\$2,000.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/15/14 09/21/14 -----1 1 \$2,000.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KXRM Su 09/21/14 1:13 PM NFL Game 1 11:00 AM-2:00 PM :30 NRTV3838H \$2,000.00 NM									
5	09/20/14	09/20/14	NCAA College FB Game	530-8P	-----1-	:30	1	\$450.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/15/14 09/21/14 -----1- 1 \$450.00									

Net 30-Payment is due within 30 days from invoice date. Station owned or provided services by the Sinclair Broadcast Group.

Warranty-We warrant the above broadcasts were made according to the official station log. Please note that we do not notarize invoices since the purpose of placing a notary seal on a document is to guaranty the authenticity of an individual's signature and not to certify the accuracy of commercial aired.

INVOICE



Send Payment To:
KXRM
REMIT TO KXRM
c/o KUTV
299 S Main St Ste 150
Salt Lake City, UT 84111

Invoice # 320383-1	Invoice Date 09/28/14	Invoice Month September 2014	Invoice Period 09/01/14 - 09/22/14
Advertiser National Rifle Association-		Product NRA-PVF	Estimate Number 5100

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																								
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6	09/16/14	09/22/14	News @ 9 W-F	9:00 PM-10:00 PM	MTWTF--	:30	5	\$850.00	NM																																																																																								
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8	09/20/14	09/20/14	MLB Reg Season DAY	Sat 1030a-2p	-----1-	:30	1	\$350.00	NM																																																																																								
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1	KXRM	Su	09/21/14	8:27 AM	Fox News Sunday	8:00 AM-9:00 AM	:30	NRTV3838H	\$550.00	NM																																																																																							
11	09/21/14	09/21/14	Fox NFL Sunday	10A-11A	-----1	:30	1	\$800.00	NM																																																																																								
<table border="0"> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="5"></td> </tr> <tr> <td></td> <td>09/15/14</td> <td>09/21/14</td> <td>-----1</td> <td>1</td> <td>\$800.00</td> <td colspan="5"></td> </tr> <tr> <td>Spots: #</td> <td>Ch</td> <td>Day</td> <td>Air Date</td> <td>Air Time</td> <td>Description</td> <td>Start/End Time</td> <td>Length</td> <td>Ad-ID</td> <td>Rate</td> <td>Type</td> </tr> <tr> <td>1</td> <td>KXRM</td> <td>Su</td> <td>09/21/14</td> <td>10:41 AM</td> <td>Fox NFL Sunday</td> <td>10A-11A</td> <td>:30</td> <td>NRTV3838H</td> <td>\$800.00</td> <td>NM</td> </tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>							09/15/14	09/21/14	-----1	1	\$800.00						Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	1	KXRM	Su	09/21/14	10:41 AM	Fox NFL Sunday	10A-11A	:30	NRTV3838H	\$800.00	NM																																												
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Total Spots 23

Net 30-Payment is due within 30 days from invoice date. Station owned or provided services by the Sinclair Broadcast Group.

Warranty-We warrant the above broadcasts were made according to the official station log. Please note that we do not notarize invoices since the purpose of placing a notary seal on a document is to guaranty the authenticity of an individual's signature and not to certify the accuracy of commercial aired.

INVOICE

Send Payment To:

KXRM
REMIT TO KXRM
 c/o KUTV
 299 S Main St Ste 150
 Salt Lake City, UT 84111

Invoice #	Invoice Date	Invoice Month	Invoice Period
320383-1	09/28/14	September 2014	09/01/14 - 09/22/14

Advertiser	Product	Estimate Number
National Rifle Association-	NRA-PVF	5100

Payment Terms 30 Days

<u>Gross Total</u>	\$16,025.00
<u>Agency Commission</u>	\$2,403.75
<u>Net Amount Due</u>	\$13,621.25

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