

INVOICE



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

Invoice #	Invoice Date	Invoice Month	Invoice Period
311048-2	09/07/14	September 2014	09/01/14 - 09/01/14

Station	Account Executive	Sales Office	Sales Region
KXRM	TeleRep Los Angeles	TeleRep Los Angeles	National

Billing Address:

Target Enterprises
Attention: Accounts Payable
15260 Ventura Blvd, Ste 1240
Sherman Oaks, CA 91403

Send Payment To:

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

Advertiser	Product	Estimate Number
RGA Colorado PAC	1223 RGA COLORADO	1223

Flight Dates	Order #	Alt Order #
08/26/14 - 09/01/14	311048	07320081

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

IDB #	Advertiser Code	Product Code

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
2	09/01/14	09/01/14	BIG BANG THEORY	6:00 PM-6:30 PM	1-----	:30	1	\$550.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/01/14 09/07/14 1----- 1 \$550.00									
Spots: # <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 KXRM M 09/01/14 6:13 PM BIG BANG THEORY 6:00 PM-6:30 PM :30 RGTV5238H \$550.00 NM									
4	09/01/14	09/01/14	News @ 9 MON	9:00 PM-9:30 PM	1-----	:30	1	\$550.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/01/14 09/07/14 1----- 1 \$550.00									
Spots: # <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 KXRM M 09/01/14 9:19 PM News @ 9 MON 9:00 PM-9:30 PM :30 RGTV5238H \$550.00 NM									
6	09/01/14	09/01/14	MODERN FAMILY	MON 1030p-11p	1-----	:30	1	\$150.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/01/14 09/07/14 1----- 1 \$150.00									
Spots: # <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 KXRM M 09/01/14 10:46 PM MODERN FAMILY MON 1030p-11p :30 RGTV5238H \$150.00 NM									
8	09/01/14	09/01/14	MODERN FAMILY	MON 10p-1030p	1-----	:30	1	\$150.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/01/14 09/07/14 1----- 1 \$150.00									
Spots: # <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 KXRM M 09/01/14 10:26 PM MODERN FAMILY MON 10p-1030p :30 RGTV5238H \$150.00 NM									
12	09/01/14	09/01/14	PEOPLES COURT	MON 1pm-2pm	M-----	:30	1	\$125.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/01/14 09/07/14 M----- 1 \$125.00									
Spots: # <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 KXRM M 09/01/14 1:34 PM PEOPLES COURT MON 1pm-2pm :30 RGTV5238H \$125.00 NM									
14	09/01/14	09/01/14	PEOPLES COURT	3p-4p	M-----	:30	1	\$125.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/01/14 09/07/14 M----- 1 \$125.00									

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.



Send Payment To:

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

INVOICE

Invoice #	Invoice Date	Invoice Month	Invoice Period
311048-2	09/07/14	September 2014	09/01/14 - 09/01/14
Advertiser	Product	Estimate Number	
RGA Colorado PAC	1223 RGA COLORADO	1223	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
14	09/01/14	09/01/14	PEOPLES COURT	3p-4p	M-----	:30	1	\$125.00	NM
M----- Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KXRM M 09/01/14 3:23 PM PEOPLES COURT 3p-4p :30 RGTV5238H \$125.00 NM									
16	09/01/14	09/01/14	FAMILY FEUD	4p-5p	M-----	:30	1	\$125.00	NM
Weeks: Start Date End Date MTWTFSS Spots/Week Rate 09/01/14 09/07/14 M----- 1 \$125.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KXRM M 09/01/14 4:09 PM FAMILY FEUD 4p-5p :30 RGTV5238H \$125.00 NM									
18	09/01/14	09/01/14	MASTERCHEF	7pm-8pm	M-----	:30	1	\$1,500.00	NM
Weeks: Start Date End Date MTWTFSS Spots/Week Rate 09/01/14 09/07/14 M----- 1 \$1,500.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KXRM M 09/01/14 7:44 PM MASTERCHEF 7pm-8pm :30 RGTV5238H \$1,500.00 NM									
Total Spots							8		

Payment Terms 30 Days

<u>Gross Total</u>	\$3,275.00
<u>Agency Commission</u>	\$491.25
<u>Net Amount Due</u>	\$2,783.75

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.