



Send Payment To:

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

INVOICE

Invoice #	Invoice Date	Invoice Month	Invoice Period
310894-1	08/31/14	August 2014	07/28/14 - 08/29/14
Advertiser	Product	Estimate Number	
Next Generation	NEXT GEN	3382	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
5	08/24/14	08/24/14	Sunday Prime B	7:00 PM-8:00 PM	-----2	:30	2	\$70.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/18/14 08/24/14 -----2 2 \$70.00									
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> 3 KXTU Su 08/24/14 7:27 PM Sunday Prime B 7:00 PM-8:00 PM :30 NGC014-101H \$70.00 NM 2 KXTU Su 08/24/14 7:40 PM Sunday Prime B 7:00 PM-8:00 PM :30 NGC014-101H \$70.00 NM									
6	08/24/14	08/24/14	RULES OF ENGAGEMENT	8:00 PM-9:00 PM	-----2	:30	2	\$70.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/18/14 08/24/14 -----2 2 \$70.00									
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> 3 KXTU Su 08/24/14 8:26 PM RULES OF ENGAGEMENT 8:00 PM-9:00 PM :30 NGC014-101H \$70.00 NM 2 KXTU Su 08/24/14 8:53 PM RULES OF ENGAGEMENT 8:00 PM-9:00 PM :30 NGC014-101H \$70.00 NM									
Total Spots							12		

Payment Terms 30 Days

<u>Gross Total</u>	\$940.00
<u>Agency Commission</u>	\$141.00
<u>Net Amount Due</u>	\$799.00

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.