

DUPLICATE INVOICE



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

Invoice #	Invoice Date	Invoice Month	Invoice Period
315967-1	09/28/14	September 2014	09/01/14 - 09/21/14

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

Advertiser	Product	Estimate Number
Coloradans For A Better Sc	1060 CFBS	1060

Billing Address:

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

Flight Dates	Order #	Alt Order #
09/15/14 - 09/21/14	315967	07340542

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																																																																																						
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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

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Invoice # 315967-1	Invoice Date 09/28/14	Invoice Month September 2014	Invoice Period 09/01/14 - 09/21/14
Advertiser Coloradans For A Better Sc		Product 1060 CFBS	Estimate Number 1060

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3 KXRM	F	09/19/14	10:48 PM	MODERN FAMILY	10:30 PM-11:00 PM	:30	COYES68009RH	\$150.00	NM																																																		
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7	09/21/14	09/21/14	9pm News Sunday	9:00 PM-9:30 PM	-----1	:30	1	\$500.00	NM																																																		
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8	09/21/14	09/21/14	BIG BANG THEORY	9:30 PM-10:00 PM	-----1	:30	1	\$275.00	NM																																																		
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Total Spots 21

Payment Terms 30 Days

<u>Gross Total</u>	\$7,775.00
<u>Agency Commission</u>	\$1,166.25
<u>Net Amount Due</u>	\$6,608.75

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.