



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

INVOICE

Invoice #	Invoice Date	Invoice Month	Invoice Period
296068-1	10/26/14	October 2014	09/29/14 - 10/20/14

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

Billing Address:

Waterfront Strategies
Attention: Accounts Payable
3050 K St NW Ste 100
Washington, DC 20007

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
American Federation Of Sta	AFCME #2927 10/14-20	2927

Flight Dates	Order #	Alt Order #
10/14/14 - 10/20/14	296068	07232444

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

IDB #	Advertiser Code	Product Code
9914573	163	173

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	10/14/14	10/20/14	MODERN FAMILY	10:30 PM-11:00 PM	MTWTF--	:30	3	\$200.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/14/14 10/20/14 MTWTF-- 3 \$200.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 3 KXRM Tu 10/14/14 10:48 PM MODERN FAMILY 10:30 PM-11:00 PM :30 4AFMCOSN10TH \$200.00 NM 2 KXRM F 10/17/14 10:56 PM MODERN FAMILY 10:30 PM-11:00 PM :30 4AFMCOSN10TH \$200.00 NM 1 KXRM M 10/20/14 10:47 PM MODERN FAMILY 10:30 PM-11:00 PM :30 4AFMCOSN10TH \$200.00 NM									
2	10/14/14	10/20/14	BIG BANG THEORY	5:30 PM-6:00 PM	MTWTF--	:30	5	\$300.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/14/14 10/20/14 MTWTF-- 5 \$300.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 2 KXRM Tu 10/14/14 5:55 PM BIG BANG THEORY 5:30 PM-6:00 PM :30 4AFMCOSN10TH \$300.00 NM 4 KXRM W 10/15/14 5:54 PM BIG BANG THEORY 5:30 PM-6:00 PM :30 4AFMCOSN10TH \$300.00 NM 5 KXRM Th 10/16/14 5:45 PM BIG BANG THEORY 5:30 PM-6:00 PM :30 4AFMCOSN10TH \$300.00 NM 3 KXRM F 10/17/14 5:54 PM BIG BANG THEORY 5:30 PM-6:00 PM :30 4AFMCOSN10TH \$300.00 NM 1 KXRM M 10/20/14 5:46 PM BIG BANG THEORY 5:30 PM-6:00 PM :30 4AFMCOSN10TH \$300.00 NM									
3	10/14/14	10/20/14	BIG BANG THEORY	6:00 PM-6:30 PM	MTWTF--	:30	5	\$450.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/14/14 10/20/14 MTWTF-- 5 \$450.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 3 KXRM Tu 10/14/14 6:16 PM BIG BANG THEORY 6:00 PM-6:30 PM :30 4AFMCOSN10TH \$450.00 NM 2 KXRM W 10/15/14 6:14 PM BIG BANG THEORY 6:00 PM-6:30 PM :30 4AFMCOSN10TH \$450.00 NM 5 KXRM Th 10/16/14 6:15 PM BIG BANG THEORY 6:00 PM-6:30 PM :30 4AFMCOSN10TH \$450.00 NM 4 KXRM F 10/17/14 6:16 PM BIG BANG THEORY 6:00 PM-6:30 PM :30 4AFMCOSN10TH \$450.00 NM 1 KXRM M 10/20/14 6:15 PM BIG BANG THEORY 6:00 PM-6:30 PM :30 4AFMCOSN10TH \$450.00 NM									
4	10/14/14	10/20/14	T-F, M 6-7am Morning Ne6:00 AM-7:00 AM		MTWTF--	:30	5	\$125.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/14/14 10/20/14 MTWTF-- 5 \$125.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 3 KXRM Tu 10/14/14 6:30 AM T-F, M 6-7am Morning News 6:00 AM-7:00 AM :30 4AFMCOSN10TH \$125.00 NM									

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

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296068-1	10/26/14	October 2014	09/29/14 - 10/20/14
Advertiser	Product	Estimate Number	
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Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																																																																													
1	KXRM	M	10/20/14	8:23 PM	SLEEPY HOLLOW	8:00 PM-9:00 PM	:30	4AFMCOSN10TH	\$800.00	NM																																																																													
11	10/18/14	10/18/14	9pm News Saturday	9:00 PM-9:30 PM	-----1-	:30	1	\$450.00	NM																																																																														
<table><tr><td>Weeks:</td><td>Start Date</td><td>End Date</td><td>MTWTFSS</td><td>Spots/Week</td><td>Rate</td></tr><tr><td></td><td>10/13/14</td><td>10/19/14</td><td>-----1-</td><td>1</td><td>\$450.00</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></table>										Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate		10/13/14	10/19/14	-----1-	1	\$450.00	Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																																																							
Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate																																																																																		
	10/13/14	10/19/14	-----1-	1	\$450.00																																																																																		
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																																																																													

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
296068-1	10/26/14	October 2014	09/29/14 - 10/20/14
Advertiser	Product	Estimate Number	
American Federation Of St	AFCME #2927 10/14-20	2927	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
11	10/18/14	10/18/14	9pm News Saturday	9:00 PM-9:30 PM	-----1-	:30	1	\$450.00	NM
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KXRM Sa 10/18/14 9:23 PM 9pm News Saturday 9:00 PM-9:30 PM :30 4AFMCOSN10TH \$450.00 NM									
12	10/18/14	10/18/14	BIG BANG THEORY	9:30 PM-10:00 PM	-----1-	:30	1	\$150.00	NM
Weeks: Start Date End Date MTWTFSS Spots/Week Rate 10/13/14 10/19/14 -----1- 1 \$150.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KXRM Sa 10/18/14 9:46 PM BIG BANG THEORY 9:30 PM-10:00 PM :30 4AFMCOSN10TH \$150.00 NM									
13	10/19/14	10/19/14	NFL Game 1	11:00 AM-2:00 PM	-----2	:30	2	\$1,000.00	NM
Weeks: Start Date End Date MTWTFSS Spots/Week Rate 10/13/14 10/19/14 -----2 2 \$1,000.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KXRM Su 10/19/14 12:40 PM NFL Game 1 11:00 AM-2:00 PM :30 4AFMCOSN10TH \$1,000.00 NM 2 KXRM Su 10/19/14 1:10 PM NFL Game 1 11:00 AM-2:00 PM :30 4AFMCOSN10TH \$1,000.00 NM									
14	10/19/14	10/19/14	NFL Game 2	2:00 PM-5:00 PM	-----2	:30	2	\$1,500.00	NM
Weeks: Start Date End Date MTWTFSS Spots/Week Rate 10/13/14 10/19/14 -----2 2 \$1,500.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 2 KXRM Su 10/19/14 2:22 PM NFL Game 2 2:00 PM-5:00 PM :30 4AFMCOSN10TH \$1,500.00 NM 1 KXRM Su 10/19/14 4:01 PM NFL Game 2 2:00 PM-5:00 PM :30 4AFMCOSN10TH \$1,500.00 NM									
16	10/19/14	10/19/14	9pm News Sunday	9:00 PM-9:30 PM	-----1	:30	1	\$600.00	NM
Weeks: Start Date End Date MTWTFSS Spots/Week Rate 10/13/14 10/19/14 -----1 1 \$600.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KXRM Su 10/19/14 9:27 PM 9pm News Sunday 9:00 PM-9:30 PM :30 4AFMCOSN10TH \$600.00 NM									
18	10/16/14	10/16/14	BONES	7pm-8pm	---T---	:30	1	\$1,225.00	NM
Weeks: Start Date End Date MTWTFSS Spots/Week Rate 10/13/14 10/19/14 ---T--- 1 \$1,225.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KXRM Th 10/16/14 7:17 PM BONES 7pm-8pm :30 4AFMCOSN10TH \$1,225.00 NM									
Total Spots							39		

Payment Terms 30 Days

Gross Total	\$17,425.00
Agency Commission	\$2,613.75
Net Amount Due	\$14,811.25

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

INVOICE

Invoice #	Invoice Date	Invoice Month	Invoice Period
296065-1	10/26/14	October 2014	09/29/14 - 10/26/14

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

Billing Address:

Waterfront Strategies
Attention: Accounts Payable
3050 K St NW Ste 100
Washington, DC 20007

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
American Federation Of Sta	AFSCME #2928 10/21-27	2928

Flight Dates	Order #	Alt Order #
10/21/14 - 10/27/14	296065	07232452

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

IDB #	Advertiser Code	Product Code
9914573	163	173

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	10/21/14	10/27/14	MODERN FAMILY	10:30 PM-11:00 PM	MTWTF--	:30	2	\$200.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/21/14 10/27/14 MTWTF-- 2 \$200.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 3 KXRM Th 10/23/14 10:48 PM MODERN FAMILY 10:30 PM-11:00 PM :30 4AFMCOSN10TH \$200.00 NM 1 KXRM F 10/24/14 11:26 PM MODERN FAMILY 10:30 PM-11:00 PM :30 4AFMCOSN10TH \$200.00 NM									
2	10/21/14	10/27/14	BIG BANG THEORY	5:30 PM-6:00 PM	MTWTF--	:30	2	\$300.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/21/14 10/27/14 M--T--- 2 \$300.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 5 KXRM Th 10/23/14 5:43 PM BIG BANG THEORY 5:30 PM-6:00 PM :30 4AFMCOSN10TH \$300.00 NM									
18	10/21/14	10/21/14	October 21st Game 1	530P-9P	-T-----	:30	1	\$1,375.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/20/14 10/26/14 -T----- 1 \$1,375.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KXRM Tu 10/21/14 9:52 PM October 21st Game 1 530P-9P :30 4AFMCOSN10TH \$1,375.00 NM									
19	10/22/14	10/22/14	October 22nd Game #2	530P-9P	--W----	:30	1	\$1,375.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/20/14 10/26/14 --W---- 1 \$1,375.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KXRM W 10/22/14 8:40 PM October 22nd Game #2 530P-9P :30 4AFMCOSN10TH \$1,375.00 NM									
Total Spots							5		

Payment Terms 30 Days

<u>Gross Total</u>	\$3,450.00
<u>Agency Commission</u>	\$517.50
<u>Net Amount Due</u>	\$2,932.50

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

INVOICE

Invoice #	Invoice Date	Invoice Month	Invoice Period
296065-2	10/31/14	November 2014	10/27/14 - 10/27/14

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

Billing Address:

Waterfront Strategies
Attention: Accounts Payable
3050 K St NW Ste 100
Washington, DC 20007

Advertiser	Product	Estimate Number
American Federation Of Sta	AFSCME #2928 10/21-27	2928

Flight Dates	Order #	Alt Order #
10/21/14 - 10/27/14	296065	07232452

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

IDB #	Advertiser Code	Product Code
9914573	163	173

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
2	10/21/14	10/27/14	BIG BANG THEORY	5:30 PM-6:00 PM	MTWTF--	:30	2	\$300.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/21/14 10/27/14 M--T--- 2 \$300.00									
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> 2 KXRM M 10/27/14 5:44 PM BIG BANG THEORY 5:30 PM-6:00 PM :30 4AFMCOSN10TH \$300.00 NM									
Total Spots							1		

Payment Terms 30 Days

<u>Gross Total</u>	\$300.00
<u>Agency Commission</u>	\$45.00
<u>Net Amount Due</u>	\$255.00

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