

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
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

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

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

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									
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4	10/14/14	10/20/14	T-F, M 6-7am Morning Ne	6:00 AM-7:00 AM	MTWTF--	:30	5	\$125.00	NM
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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

INVOICE

Invoice # 296068-1	Invoice Date 10/26/14	Invoice Month October 2014	Invoice Period 09/29/14 - 10/20/14
Advertiser American Federation Of Sta		Product AFCME #2927 10/14-20	Estimate Number 2927

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9	10/20/14	10/20/14	SLEEPY HOLLOW	8:00 PM-9:00 PM	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="4"></td> </tr> <tr> <td></td> <td>10/20/14</td> <td>10/26/14</td> <td>1-----</td> <td>1</td> <td>\$800.00</td> <td colspan="4"></td> </tr> <tr> <td>Spots: # 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 KXRM</td> <td>M</td> <td>10/20/14</td> <td>8:23 PM</td> <td>SLEEPY HOLLOW</td> <td>8:00 PM-9:00 PM</td> <td>:30</td> <td>4AFMCO</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>						10/20/14	10/26/14	1-----	1	\$800.00					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	4AFMCO	\$800.00	NM																																								
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Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																																																																																				
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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

DUPLICATE INVOICE

Invoice # 296068-1	Invoice Date 10/26/14	Invoice Month October 2014	Invoice Period 09/29/14 - 10/20/14
Advertiser American Federation Of Sta		Product AFCME #2927 10/14-20	Estimate Number 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																																																		
<table border="0"> <tr> <td>Spots: # 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 KXRM</td> <td>Sa</td> <td>10/18/14</td> <td>9:23 PM</td> <td>9pm News Saturday</td> <td>9:00 PM-9:30 PM</td> <td>:30</td> <td>4AFMCOSN10TH</td> <td>\$450.00</td> <td>NM</td> </tr> </table>										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																														
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12	10/18/14	10/18/14	BIG BANG THEORY	9:30 PM-10:00 PM	-----1-	:30	1	\$150.00	NM																																																		
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13	10/19/14	10/19/14	NFL Game 1	11:00 AM-2:00 PM	-----2	:30	2	\$1,000.00	NM																																																		
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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																																																		
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Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																																																						
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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																																																		
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Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																																																						
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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																																																		
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Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																																																						
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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

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

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



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

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

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

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

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 4AFMCSN10TH \$200.00 NM 1 KXRM F 10/24/14 11:26 PM MODERN FAMILY 10:30 PM-11:00 PM :30 4AFMCSN10TH \$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 4AFMCSN10TH \$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 4AFMCSN10TH \$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 4AFMCSN10TH \$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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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
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 Washir	National

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

Billing Address:

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

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

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Send Payment To:

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

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																																										
2	10/21/14	10/27/14	BIG BANG THEORY	5:30 PM-6:00 PM	MTWTF--	:30	2	\$300.00	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="4"></td> </tr> <tr> <td></td> <td>10/21/14</td> <td>10/27/14</td> <td>M--T---</td> <td>2</td> <td>\$300.00</td> <td colspan="4"></td> </tr> <tr> <td><u>Spots: #</u></td> <td><u>Ch</u></td> <td><u>Day</u></td> <td><u>Air Date</u></td> <td><u>Air Time</u></td> <td><u>Description</u></td> <td><u>Start/End Time</u></td> <td><u>Length</u></td> <td><u>Ad-ID</u></td> <td><u>Rate</u></td> <td><u>Type</u></td> </tr> <tr> <td>2</td> <td>KXRM</td> <td>M</td> <td>10/27/14</td> <td>5:44 PM</td> <td>BIG BANG THEORY</td> <td>5:30 PM-6:00 PM</td> <td>:30</td> <td>4AFMCO SN10TH</td> <td>\$300.00</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>						10/21/14	10/27/14	M--T---	2	\$300.00					<u>Spots: #</u>	<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	4AFMCO SN10TH	\$300.00	NM
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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

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.