

INVOICE



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

Invoice #	Invoice Date	Invoice Month	Invoice Period
315965-1	09/28/14	September 2014	09/01/14 - 09/24/14

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

Advertiser	Product	Estimate Number
Making Colorado Great	MAKING COLORADO 9/18	3483

Flight Dates	Order #	Alt Order #
09/18/14 - 09/25/14	315965	07341687

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

IDB #	Advertiser Code	Product Code
9913721	222	236

Agency Ref	Advertiser Ref

Billing Address:

Great American Media
 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	09/18/14	09/24/14	PEOPLES COURT	1:00 PM-2:00 PM	MTWTF--	:30	3	\$150.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/18/14 09/24/14 MTWTF-- 3 \$150.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KXRM M 09/22/14 1:37 PM PEOPLES COURT 1:00 PM-2:00 PM :30 MCG TV14 01H \$150.00 NM 2 KXRM Tu 09/23/14 1:52 PM PEOPLES COURT 1:00 PM-2:00 PM :30 MCG TV14 01H \$150.00 NM 3 KXRM W 09/24/14 1:23 PM PEOPLES COURT 1:00 PM-2:00 PM :30 MCGTV1402H \$150.00 NM									
2	09/18/14	09/24/14	MODERN FAMILY	10:00 PM-10:30 PM	MTWTF--	:30	1	\$300.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/18/14 09/24/14 MTWTF-- 1 \$300.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KXRM Tu 09/23/14 10:26 PM MODERN FAMILY 10:00 PM-10:30 PM :30 MCG TV14 01H \$300.00 NM									
3	09/18/14	09/24/14	JUDGE MATHIS	2:00 PM-3:00 PM	MTWTF--	:30	3	\$150.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/18/14 09/24/14 MTWTF-- 3 \$150.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 3 KXRM F 09/19/14 2:17 PM JUDGE MATHIS 2:00 PM-3:00 PM :30 MCG TV14 01H \$150.00 NM 2 KXRM M 09/22/14 2:39 PM JUDGE MATHIS 2:00 PM-3:00 PM :30 MCG TV14 01H \$150.00 NM 1 KXRM Tu 09/23/14 2:49 PM JUDGE MATHIS 2:00 PM-3:00 PM :30 MCG TV14 01H \$150.00 NM									
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Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KXRM M 09/22/14 3:32 PM PEOPLES COURT 3:00 PM-4:00 PM :30 MCG TV14 01H \$150.00 NM 2 KXRM Tu 09/23/14 3:23 PM PEOPLES COURT 3:00 PM-4:00 PM :30 MCG TV14 01H \$150.00 NM 3 KXRM W 09/24/14 3:53 PM PEOPLES COURT 3:00 PM-4:00 PM :30 MCGTV1402H \$150.00 NM									
5	09/18/14	09/24/14	BIG BANG THEORY	5:30 PM-6:00 PM	MTWTF--	:30	1	\$500.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/18/14 09/24/14 MTWTF-- 1 \$500.00									

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.

INVOICE



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

<u>Invoice #</u> 315965-1	<u>Invoice Date</u> 09/28/14	<u>Invoice Month</u> September 2014	<u>Invoice Period</u> 09/01/14 - 09/24/14
<u>Advertiser</u> Making Colorado Great		<u>Product</u> MAKING COLORADO 9/18	<u>Estimate Number</u> 3483

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<u>Total Spots</u>							16																																																																													

Payment Terms 30 Days

<u>Gross Total</u>	\$4,725.00
<u>Agency Commission</u>	\$708.75
<u>Net Amount Due</u>	\$4,016.25

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