



KXRM
 560 Wooten Rd
 Colorado Springs, CO 80915
 (719) 596-2100

CONTRACT

And:

Target Enterprises
 15260 Ventura Blvd, Ste 1240
 Sherman Oaks, CA 91403

Contract / Revision 310533 /		Alt Order # 07309894
Product 1201-CO BETTER SCHOL		
Contract Dates 08/22/14 - 08/31/14		Estimate # 1201
Advertiser Coloradans For A Better School		Original Date / Revision 08/18/14 / 08/22/14
Billing Cycle EOM/EOC	Billing Calendar Broadcast	Cash/Trade Cash
Station KXRM	Account Executive TeleRep Los Angeles	Sales Office TeleRep Los An
Special Handling		
Demographic Adults 35+		
		Total Ratings 77.50
IDB#	Advertiser Code	Product Code
Agency Ref	Advertiser Ref	

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Rtn	Type	Spots	Amount
N 1	KXRM	08/22/14	08/22/14	BIG BANG THEORY	6:00 PM-6:30 PM		:30				NM	1	\$550.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>			
Week:		08/18/14	08/24/14	----1--				1	\$550.00	4.00			
N 2	KXRM	08/25/14	08/29/14	BIG BANG THEORY	6:00 PM-6:30 PM		:30				NM	4	\$2,200.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>			
Week:		08/25/14	08/31/14	MTWTF--				4	\$550.00	4.00			
N 3	KXRM	08/22/14	08/22/14	News @ 9 FRI	9:00 PM-9:30 PM		:30				NM	1	\$550.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>			
Week:		08/18/14	08/24/14	----1--				1	\$550.00	5.10			
N 4	KXRM	08/25/14	08/29/14	News @ 9 M-F	9:00 PM-9:30 PM		:30				NM	5	\$2,750.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>			
Week:		08/25/14	08/31/14	MTWTF--				5	\$550.00	5.10			
N 5	KXRM	08/22/14	08/22/14	MODERN FAMILY	10:30 PM-11:00 PM		:30				NM	1	\$150.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>			
Week:		08/18/14	08/24/14	----1--				1	\$150.00	1.00			
N 6	KXRM	08/25/14	08/29/14	MODERN FAMILY	10:30 PM-11:00 PM		:30				NM	4	\$600.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>			
Week:		08/25/14	08/31/14	MTWTF--				4	\$150.00	1.00			
N 7	KXRM	08/22/14	08/22/14	MODERN FAMILY	FRI 10p-1030p		:30				NM	1	\$150.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>			
Week:		08/18/14	08/24/14	----1--				1	\$150.00	1.50			
N 8	KXRM	08/25/14	08/29/14	MODERN FAMILY	10:00 PM-10:30 PM		:30				NM	4	\$600.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>			
Week:		08/25/14	08/31/14	MTWTF--				4	\$150.00	1.50			
N 9	KXRM	08/23/14	08/23/14	9pm News Saturday	9:00 PM-9:30 PM		:30				NM	1	\$300.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>			
Week:		08/18/14	08/24/14	-----1-				1	\$300.00	3.00			
N 10	KXRM	08/30/14	08/30/14	9pm News Saturday	9:00 PM-9:30 PM		:30				NM	1	\$300.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>			
Week:		08/25/14	08/31/14	-----1-				1	\$300.00	3.00			
N 11	KXRM	08/24/14	08/24/14	9pm News Sunday	9:00 PM-9:30 PM		:30				NM	1	\$450.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>			
Week:		08/18/14	08/24/14	-----1				1	\$450.00	4.20			
N 12	KXRM	08/31/14	08/31/14	9pm News Sunday	9:00 PM-9:30 PM		:30				NM	1	\$450.00

(* Line Transactions: N = New, E = Edited, D = Deleted)
 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.



KXRM
 560 Wooten Rd
 Colorado Springs, CO 80915
 (719) 596-2100

<u>Contract / Revision</u>	<u>Alt Order #</u>
310533 /	07309894

<u>Contract Dates</u>	<u>Product</u>	<u>Estimate #</u>
08/22/14 - 08/31/14	1201-CO BETTER SCH	1201

<u>Advertiser</u>	<u>Original Date / Revision</u>
Coloradans For A Better !	08/18/14 / 08/22/14

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Rtn	Type	Spots	Amount
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>			
Week:		08/25/14	08/31/14	-----1				1	\$450.00	4.20			
Totals											77.50	25	\$9,050.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
07/28/14 -08/31/14	25	\$9,050.00	(\$1,357.50)	\$7,692.50
Totals	25	\$9,050.00	(\$1,357.50)	\$7,692.50

Signature: _____ **Date:** _____

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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
310533-1	08/31/14	August 2014	07/28/14 - 08/31/14

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

Advertiser	Product	Estimate Number
Coloradans For A Better Sc	1201-CO BETTER SCHOL	1201

Flight Dates	Order #	Alt Order #
08/22/14 - 08/31/14	310533	07309894

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

IDB #	Advertiser Code	Product Code

Agency Ref	Advertiser Ref

Billing Address:

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

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	08/22/14	08/22/14	BIG BANG THEROY	6:00 PM-6:30 PM	----1--	:30	1	\$550.00	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 ----1-- 1 \$550.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KXRM F 08/22/14 6:18 PM BIG BANG THEROY 6:00 PM-6:30 PM :30 COYES68001H \$550.00 NM									
2	08/25/14	08/29/14	BIG BANG THEORY	6:00 PM-6:30 PM	MTWTF--	:30	4	\$550.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/25/14 08/31/14 MTWTF-- 4 \$550.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 2 KXRM M 08/25/14 6:13 PM BIG BANG THEORY 6:00 PM-6:30 PM :30 COYES68004H \$550.00 NM 1 KXRM Tu 08/26/14 6:16 PM BIG BANG THEORY 6:00 PM-6:30 PM :30 COYES68002H \$550.00 NM 3 KXRM W 08/27/14 6:27 PM BIG BANG THEORY 6:00 PM-6:30 PM :30 COYES68005H \$550.00 NM 4 KXRM Th 08/28/14 6:15 PM BIG BANG THEORY 6:00 PM-6:30 PM :30 COYES68001H \$550.00 NM									
3	08/22/14	08/22/14	News @ 9 FRI	9:00 PM-9:30 PM	----1--	:30	1	\$550.00	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 ----1-- 1 \$550.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KXRM F 08/22/14 9:29 PM News @ 9 FRI 9:00 PM-9:30 PM :30 COYES68004H \$550.00 NM									
4	08/25/14	08/29/14	News @ 9 M-F	9:00 PM-9:30 PM	MTWTF--	:30	5	\$550.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/25/14 08/31/14 MTWTF-- 5 \$550.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KXRM M 08/25/14 9:16 PM News @ 9 M-F 9:00 PM-9:30 PM :30 COYES68005H \$550.00 NM 3 KXRM Tu 08/26/14 9:14 PM News @ 9 M-F 9:00 PM-9:30 PM :30 COYES68004H \$550.00 NM 2 KXRM W 08/27/14 9:35 PM News @ 9 M-F 9:00 PM-9:30 PM :30 COYES68001H \$550.00 NM 4 KXRM Th 08/28/14 9:20 PM News @ 9 M-F 9:00 PM-9:30 PM :30 COYES68002H \$550.00 NM 5 KXRM F 08/29/14 9:14 PM News @ 9 M-F 9:00 PM-9:30 PM :30 COYES68001H \$550.00 NM									
5	08/22/14	08/22/14	MODERN FAMILY	10:30 PM-11:00 PM	----1--	:30	1	\$150.00	NM

Net 30-Payment is due within 30 days from invoice date. Station owned or provided services by the Sinclair Broadcast Group.

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INVOICE



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

Invoice # 310533-1	Invoice Date 08/31/14	Invoice Month August 2014	Invoice Period 07/28/14 - 08/31/14
Advertiser Coloradans For A Better School		Product 1201-CO BETTER SCHOL	Estimate Number 1201

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
5	08/22/14	08/22/14	MODERN FAMILY	10:30 PM-11:00 PM	----1--	:30	1	\$150.00	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 ----1-- 1 \$150.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KXRM F 08/22/14 10:46 PM MODERN FAMILY 10:30 PM-11:00 PM :30 COYES68001H \$150.00 NM									
6	08/25/14	08/29/14	MODERN FAMILY	10:30 PM-11:00 PM	MTWTF--	:30	4	\$150.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/25/14 08/31/14 MTWTF-- 4 \$150.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 2 KXRM Tu 08/26/14 10:56 PM MODERN FAMILY 10:30 PM-11:00 PM :30 COYES68002H \$150.00 NM 4 KXRM W 08/27/14 11:00 PM MODERN FAMILY 10:30 PM-11:00 PM :30 COYES68004H \$150.00 NM 1 KXRM Th 08/28/14 10:47 PM MODERN FAMILY 10:30 PM-11:00 PM :30 COYES68001H \$150.00 NM 3 KXRM F 08/29/14 10:59 PM MODERN FAMILY 10:30 PM-11:00 PM :30 COYES68002H \$150.00 NM									
7	08/22/14	08/22/14	MODERN FAMILY	FRI 10p-1030p	----1--	:30	1	\$150.00	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 ----1-- 1 \$150.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KXRM F 08/22/14 10:27 PM MODERN FAMILY FRI 10p-1030p :30 COYES68005H \$150.00 NM									
8	08/25/14	08/29/14	MODERN FAMILY	10:00 PM-10:30 PM	MTWTF--	:30	4	\$150.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/25/14 08/31/14 MTWTF-- 4 \$150.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 2 KXRM M 08/25/14 10:27 PM MODERN FAMILY 10:00 PM-10:30 PM :30 COYES68001H \$150.00 NM 1 KXRM Tu 08/26/14 10:27 PM MODERN FAMILY 10:00 PM-10:30 PM :30 COYES68001H \$150.00 NM 3 KXRM W 08/27/14 10:26 PM MODERN FAMILY 10:00 PM-10:30 PM :30 COYES68002H \$150.00 NM 4 KXRM Th 08/28/14 10:15 PM MODERN FAMILY 10:00 PM-10:30 PM :30 COYES68005H \$150.00 NM									
9	08/23/14	08/23/14	9pm News Saturday	9:00 PM-9:30 PM	-----1-	:30	1	\$300.00	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 -----1- 1 \$300.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KXRM Sa 08/23/14 9:10 PM 9pm News Saturday 9:00 PM-9:30 PM :30 COYES68001H \$300.00 NM									
10	08/30/14	08/30/14	9pm News Saturday	9:00 PM-9:30 PM	-----1-	:30	1	\$300.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/25/14 08/31/14 -----1- 1 \$300.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KXRM Sa 08/30/14 9:18 PM 9pm News Saturday 9:00 PM-9:30 PM :30 COYES68004H \$300.00 NM									
11	08/24/14	08/24/14	9pm News Sunday	9:00 PM-9:30 PM	-----1	:30	1	\$450.00	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 -----1 1 \$450.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KXRM Su 08/24/14 9:17 PM 9pm News Sunday 9:00 PM-9:30 PM :30 COYES68002H \$450.00 NM									
12	08/31/14	08/31/14	9pm News Sunday	9:00 PM-9:30 PM	-----1	:30	1	\$450.00	NM

MTWTFSS

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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> 310533-1	<u>Invoice Date</u> 08/31/14	<u>Invoice Month</u> August 2014	<u>Invoice Period</u> 07/28/14 - 08/31/14
<u>Advertiser</u> Coloradans For A Better Sc		<u>Product</u> 1201-CO BETTER SCHOL	<u>Estimate Number</u> 1201

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																					
12	08/31/14	08/31/14	9pm News Sunday	9:00 PM-9:30 PM	-----1	:30	1	\$450.00	NM																																																					
<table border="0"> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td></td> <td>08/25/14</td> <td>08/31/14</td> <td>-----1</td> <td>1</td> <td>\$450.00</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>1</td> <td>KXRM</td> <td>Su</td> <td>08/31/14</td> <td>9:11 PM</td> <td>9pm News Sunday</td> <td>9:00 PM-9:30 PM</td> <td>:30</td> <td>COYES68001H</td> <td>\$450.00</td> <td>NM</td> </tr> <tr> <td colspan="7" style="text-align: right;"><u>Total Spots</u></td> <td>25</td> <td colspan="3"></td> </tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>		<u>Spots/Week</u>	<u>Rate</u>						08/25/14	08/31/14	-----1	1	\$450.00					<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>	1	KXRM	Su	08/31/14	9:11 PM	9pm News Sunday	9:00 PM-9:30 PM	:30	COYES68001H	\$450.00	NM	<u>Total Spots</u>							25			
Weeks:	<u>Start Date</u>	<u>End Date</u>		<u>Spots/Week</u>	<u>Rate</u>																																																									
	08/25/14	08/31/14	-----1	1	\$450.00																																																									
<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>																																																				
1	KXRM	Su	08/31/14	9:11 PM	9pm News Sunday	9:00 PM-9:30 PM	:30	COYES68001H	\$450.00	NM																																																				
<u>Total Spots</u>							25																																																							

Payment Terms 30 Days

<u>Gross Total</u>	\$9,050.00
<u>Agency Commission</u>	\$1,357.50
<u>Net Amount Due</u>	\$7,692.50

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