CONTRACT

FOX21 NEWS

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

And:

Great American Media
3050 K St NW Ste 100
Washington, DC 20007

Contract / Revision	Alt Order #
311561 /	07324870

Product	
DSCC 8/21	

Contract Dates	Estimate #
08/19/14 - 08/25/14	2772

Advertiser	Original Date / Revision
Democratic Senate Campaign Committee	08/20/14 / 08/20/14

Billing Cycle	Billing Calendar	Cash/Trade
EOM/EOC	Broadcast	Cash

Station	Account Executive	Sales Office
KXRM	TeleRep Washington	TeleRep Washin

Special Handling

Demographic
Adults 35+

IDB#	Advertiser Code	Product Code
9913721	49	53

Agency Ref	Advertiser Ref

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/ Week	Rate	Type	Spots	Amount
N 1	KXRM	08/19/14	08/25/14	BIG BANG THEORY	5:30 PM-6:00 PM		:30			NM	1	$500.00
		Start Date	End Date	Weekdays	Spots/Week			Rate				
	Week:	08/19/14	08/25/14	M--TF--	1			$500.00				
N 2	KXRM	08/19/14	08/25/14	BIG BANG THEORY	6:00 PM-6:30 PM		:30			NM	2	$1,200.00
		Start Date	End Date	Weekdays	Spots/Week			Rate				
	Week:	08/19/14	08/25/14	M--TF--	2			$600.00				
N 3	KXRM	08/19/14	08/25/14	TH-F, M Early News	6:30 PM-7:00 PM		:30			NM	1	$575.00
		Start Date	End Date	Weekdays	Spots/Week			Rate				
	Week:	08/19/14	08/25/14	M--TF--	1			$575.00				
N 4	KXRM	08/19/14	08/25/14	TH-F,M 7-9am Morning News	7:00 AM-9:00 AM		:30			NM	2	$600.00
		Start Date	End Date	Weekdays	Spots/Week			Rate				
	Week:	08/19/14	08/25/14	M--TF--	2			$300.00				
N 5	KXRM	08/19/14	08/25/14	News @ 9 THU-F, M	9:00 PM-10:00 PM		:30			NM	1	$850.00
		Start Date	End Date	Weekdays	Spots/Week			Rate				
	Week:	08/19/14	08/25/14	M--TF--	1			$850.00				
N 6	KXRM	08/24/14	08/24/14	BIG BANG THEORY	5:00 PM-6:00 PM		:30			NM	1	$250.00
		Start Date	End Date	Weekdays	Spots/Week			Rate				
	Week:	08/18/14	08/24/14	------1	1			$250.00				
N 7	KXRM	08/20/14	08/20/14	SYTYCD	7:00 PM-9:00 PM		:30			NM	1	$1,700.00
		Start Date	End Date	Weekdays	Spots/Week			Rate				
	Week:	08/18/14	08/24/14	--1----	1			$1,700.00				

			Totals	9	$5,675.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
07/28/14 -08/25/14	9	$5,675.00	($851.25)	$4,823.75
Totals	9	$5,675.00	($851.25)	$4,823.75

Signature: _____   Date: _____

(* 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.

INVOICE

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

Invoice #	Invoice Date	Invoice Month	Invoice Period
311561-1	08/31/14	August 2014	07/28/14 - 08/25/14

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

Advertiser	Product	Estimate Number
Democratic Senate Campai	DSCC 8/21	2772

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

Flight Dates	Order #	Alt Order #
08/19/14 - 08/25/14	311561	07324870

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

IDB #	Advertiser Code	Product Code
9913721	49	53

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type
1	08/19/14	08/25/14	BIG BANG THEORY	5:30 PM-6:00 PM	MTWTF--	:30	1	$500.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	08/19/14	08/25/14	M--TF--	1	$500.00

Spots: # Ch	Day	Air Date	Air Time Description	Start/End Time	Length Ad-ID	Rate Type
1 KXRM	Th	08/21/14	5:44 PM BIG BANG THEORY	5:30 PM-6:00 PM	:30 DSC01401H	$500.00 NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type
2	08/19/14	08/25/14	BIG BANG THEORY	6:00 PM-6:30 PM	MTWTF--	:30	2	$600.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	08/19/14	08/25/14	M--TF--	2	$600.00

Spots: # Ch	Day	Air Date	Air Time Description	Start/End Time	Length Ad-ID	Rate Type
1 KXRM	Th	08/21/14	6:12 PM BIG BANG THEORY	6:00 PM-6:30 PM	:30 DSC01401H	$600.00 NM
2 KXRM	F	08/22/14	6:14 PM BIG BANG THEORY	6:00 PM-6:30 PM	:30 DSC01401H	$600.00 NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type
3	08/19/14	08/25/14	TH-F, M Early News	6:30 PM-7:00 PM	MTWTF--	:30	1	$575.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	08/19/14	08/25/14	M--TF--	1	$575.00

Spots: # Ch	Day	Air Date	Air Time Description	Start/End Time	Length Ad-ID	Rate Type
1 KXRM	Th	08/21/14	6:48 PM TH-F, M Early News	6:30 PM-7:00 PM	:30 DSC01401H	$575.00 NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type
4	08/19/14	08/25/14	TH-F,M 7-9am Morning N	7:00 AM-9:00 AM	MTWTF--	:30	2	$300.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	08/19/14	08/25/14	M--TF--	2	$300.00

Spots: # Ch	Day	Air Date	Air Time Description	Start/End Time	Length Ad-ID	Rate Type
1 KXRM	Th	08/21/14	7:54 AM TH-F,M 7-9am Morning News	7:00 AM-9:00 AM	:30 DSC01401H	$300.00 NM
2 KXRM	F	08/22/14	7:40 AM TH-F,M 7-9am Morning News	7:00 AM-9:00 AM	:30 DSC01401H	$300.00 NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type
5	08/19/14	08/25/14	News @ 9 THU-F, M	9:00 PM-10:00 PM	MTWTF--	:30	1	$850.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	08/19/14	08/25/14	M--TF--	1	$850.00

Spots: # Ch	Day	Air Date	Air Time Description	Start/End Time	Length Ad-ID	Rate Type
1 KXRM	Th	08/21/14	9:22 PM News @ 9 THU-F, M	9:00 PM-10:00 PM	:30 DSC01401H	$850.00 NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type
6	08/24/14	08/24/14	BIG BANG THEORY	5:00 PM-6:00 PM	------1	:30	1	$250.00	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.

INVOICE

Send Payment To:

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

Invoice #	Invoice Date	Invoice Month	Invoice Period
311561-1	08/31/14	August 2014	07/28/14 - 08/25/14

Advertiser	Product	Estimate Number
Democratic Senate Campai	DSCC 8/21	2772

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate				
	08/18/14	08/24/14	------1	1	$250.00				

Spots: # Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1 KXRM	Su	08/24/14	5:54 PM	BIG BANG THEORY	5:00 PM-6:00 PM	:30	DSC01401H	$250.00	NM

7	08/20/14	08/20/14	SYTYCD	7:00 PM-9:00 PM	--1----	:30	1	$1,700.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate				
	08/18/14	08/24/14	--1----	1	$1,700.00				

Spots: # Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1 KXRM	W	08/20/14	7:28 PM	SYTYCD	7:00 PM-9:00 PM	:30	DSC01401H	$1,700.00	NM

Total Spots **9**

Payment Terms 30 Days

Gross Total	**$5,675.00**
Agency Commission	**$851.25**
Net Amount Due	**$4,823.75**

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