

# INVOICE



**KSTU**  
 5020 W. Amelia Earhart Dr.  
 Salt Lake City, UT 84116  
 Main: (801)532-1300  
 Billing: (801)536-1328

Invoice #	Invoice Date	Invoice Month	Invoice Period
565897-1	09/30/12	September 2012	08/27/12 - 09/13/12

Station	Account Executive	Sales Office	Sales Region
KSTU	Dan Driscoll	Washington DC	National

Advertiser	Product	Estimate Number
National Republican Congr	NRCC IE 2012	155/426/2597

Billing Address:

**National Media Research Planning & Placement**  
 Attention: Accounts Payable  
 815 Slaters Lane  
 Alexandria, VA 22314

Flight Dates	Order #	Alt Order #
09/07/12 - 09/13/12	565897	9771678

Billing Calendar	Billing Type
Broadcast	Cash

Special Handling
Do Not Mail

Send Payment To:

**KSTU**  
 P.O. Box 677596  
 Dallas, TX 75267-7596

IDB #	Advertiser Code	Product Code
8380	155	426

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	09/07/12	09/09/12	M-F 6a-7a	6a-7a	----F--	:30	1	\$375.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/03/12 09/09/12 ----F-- 1 \$375.00									
Spots: # Ch <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 13 F 09/07/12 6:53 AM M-F 6a-7a 6a-7a :30 NRCCUT040824 \$375.00 NM									
2	09/10/12	09/13/12	M-F 6a-7a	6a-7a	M-----	:30	1	\$375.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/10/12 09/16/12 M----- 1 \$375.00									
Spots: # Ch <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 13 M 09/10/12 6:27 AM M-F 6a-7a 6a-7a :30 NRCCUT040824 \$375.00 NM									
3	09/12/12	09/12/12	Wed 6a-7a	6a-7a	--W----	:30	1	\$375.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/10/12 09/16/12 --W---- 1 \$375.00									
Spots: # Ch <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 13 W 09/12/12 6:57 AM Wed 6a-7a 6a-7a :30 NRCCUT040907 \$375.00 NM									
4	09/10/12	09/13/12	M-F 6a-7a	6a-7a	--W----	:30	1	\$375.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/10/12 09/16/12 --W---- 1 \$375.00									
Spots: # Ch <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 13 W 09/12/12 6:11 AM M-F 6a-7a 6a-7a :30 NRCCUT040907 \$375.00 NM									
5	09/10/12	09/13/12	M-F 6a-7a	6a-7a	---T---	:30	1	\$375.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/10/12 09/16/12 ---T--- 1 \$375.00									
Spots: # Ch <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 13 Th 09/13/12 6:42 AM M-F 6a-7a 6a-7a :30 NRCCUT040907 \$375.00 NM									

## INVOICE



Send Payment To:

KSTU  
P.O. Box 677596  
Dallas, TX 75267-7596

Invoice #	Invoice Date	Invoice Month	Invoice Period
565897-1	09/30/12	September 2012	08/27/12 - 09/13/12
Advertiser		Product	Estimate Number
National Republican Congr		NRCC IE 2012	155/426/2597

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
6	09/10/12	09/13/12	M-F 7a-8a	7a-8a	M-----	:30	1	\$475.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/10/12 09/16/12 M----- 1 \$475.00 Spots: # Ch <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 13 M 09/10/12 7:55 AM M-F 7a-8a 7a-8a :30 NRCCUT040824 \$475.00 NM									
7	09/10/12	09/13/12	M-F 7a-8a	7a-8a	--W----	:30	1	\$475.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/10/12 09/16/12 --W---- 1 \$475.00 Spots: # Ch <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 13 W 09/12/12 7:41 AM M-F 7a-8a 7a-8a :30 NRCCUT040907 \$475.00 NM									
8	09/07/12	09/09/12	M-F 8a-9a	8a-9a	----F--	:30	1	\$400.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/03/12 09/09/12 ----F-- 1 \$400.00 Spots: # Ch <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 13 F 09/07/12 8:52 AM M-F 8a-9a 8a-9a :30 NRCCUT040824 \$400.00 NM									
9	09/12/12	09/12/12	Wed 8a-9a	8a-9a	--W----	:30	1	\$400.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/10/12 09/16/12 --W---- 1 \$400.00 Spots: # Ch <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 13 W 09/12/12 8:12 AM Wed 8a-9a 8a-9a :30 NRCCUT040907 \$400.00 NM									
10	09/10/12	09/13/12	M-F 8a-9a	8a-9a	---T---	:30	1	\$400.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/10/12 09/16/12 ---T--- 1 \$400.00 Spots: # Ch <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 13 Th 09/13/12 8:51 AM M-F 8a-9a 8a-9a :30 NRCCUT040907 \$400.00 NM									
11	09/07/12	09/09/12	Sa 8a-9a	8a-9a	-----S-	:30	1	\$500.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/03/12 09/09/12 -----S- 1 \$500.00 Spots: # Ch <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 13 Sa 09/08/12 Sa 8a-9a 8a-9a :00 \$500.00 NM See MG 11.2 2 13 W 09/12/12 7:23 AM M-F 7a-8a 7a-8a :30 NRCCUT040907 \$500.00 NM MG for 11.1 09/08									
12	09/07/12	09/09/12	Su 7a-9a	7a-9a	-----S	:30	1	\$500.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/03/12 09/09/12 -----S 1 \$500.00 Spots: # Ch <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 13 Su 09/09/12 8:40 AM Su 7a-9a 7a-9a :30 NRCCUT040824 \$500.00 NM									
13	09/07/12	09/09/12	FOX News Sunday	9a-10a	-----S	:30	1	\$200.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/03/12 09/09/12 -----S 1 \$200.00 Spots: # Ch <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 13 Su 09/09/12 9:30 AM FOX News Sunday 9a-10a :30 NRCCUT040824 \$200.00 NM									

## INVOICE



Send Payment To:  
**KSTU**  
**P.O. Box 677596**  
**Dallas, TX 75267-7596**

Invoice #	Invoice Date	Invoice Month	Invoice Period
565897-1	09/30/12	September 2012	08/27/12 - 09/13/12

Advertiser	Product	Estimate Number
National Republican Congr	NRCC IE 2012	155/426/2597

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
14	09/07/12	09/09/12	FOX NFL 2p	2p-CC	-----S	:30	1	\$2,400.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/03/12 09/09/12 -----S 1 \$2,400.00 Spots: # Ch <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 13 Su 09/09/12 3:03 PM FOX NFL 2p 2p-CC :30 NRCCUT040824 \$2,400.00 NM									
15	09/07/12	09/09/12	M-F 530p-6p	530p-6p	----F--	:30	1	\$550.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/03/12 09/09/12 ----F-- 1 \$550.00 Spots: # Ch <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 13 F 09/07/12 5:44 PM M-F 530p-6p 530p-6p :30 NRCCUT040824 \$550.00 NM									
16	09/10/12	09/13/12	M-F 530p-6p	530p-6p	M-----	:30	1	\$550.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/10/12 09/16/12 M----- 1 \$550.00 Spots: # Ch <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 13 M 09/10/12 5:55 PM M-F 530p-6p 530p-6p :30 NRCCUT040907 \$550.00 NM									
17	09/12/12	09/12/12	Wed 530p-6p	530p-6p	--W----	:30	1	\$550.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/10/12 09/16/12 --W---- 1 \$550.00 Spots: # Ch <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 13 W 09/12/12 5:43 PM Wed 530p-6p 530p-6p :30 NRCCUT040907 \$550.00 NM									
18	09/10/12	09/13/12	M-F 530p-6p	530p-6p	--W----	:30	1	\$550.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/10/12 09/16/12 --W---- 1 \$550.00 Spots: # Ch <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 13 W 09/12/12 5:57 PM M-F 530p-6p 530p-6p :30 NRCCUT040907 \$550.00 NM									
19	09/10/12	09/13/12	M-F 530p-6p	530p-6p	---T---	:30	1	\$550.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/10/12 09/16/12 ---T--- 1 \$550.00 Spots: # Ch <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 13 Th 09/13/12 5:58 PM M-F 530p-6p 530p-6p :30 NRCCUT040907 \$550.00 NM									
20	09/07/12	09/09/12	Sa 5p-530p	5p-530p	-----S-	:30	1	\$400.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/03/12 09/09/12 -----S- 1 \$400.00 Spots: # Ch <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 13 Sa 09/08/12 Sa 5p-530p 5p-530p :00 <del>\$400.00</del> NM See MG 20.2 2 13 Th 09/13/12 8:13 AM Thu 8a-9a 8a-9a :30 NRCCUT040907 \$400.00 NM MG for 20.1 09/08									

# INVOICE



Send Payment To:  
**KSTU**  
**P.O. Box 677596**  
**Dallas, TX 75267-7596**

Invoice # 565897-1	Invoice Date 09/30/12	Invoice Month September 2012	Invoice Period 08/27/12 - 09/13/12
Advertiser National Republican Congr	Product NRCC IE 2012	Estimate Number 155/426/2597	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
21	09/07/12	09/09/12	Su 5p-530p	5p-530p	-----S	:30	1	\$450.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/03/12 09/09/12 -----S 1 \$450.00									
Spots: # Ch <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 13 Su 09/09/12 5p-530p Su 5p-530p :00 \$450.00 NM See MG 21.2 2 13 M 09/10/12 10:14 PM Mon 1005p-1035p 1005p-1035p :30 NRCCUT040824 \$450.00 NM MG for 21.1 09/09									
22	09/10/12	09/13/12	M-F 630p-7p	630p-7p	M-----	:30	1	\$500.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/10/12 09/16/12 M----- 1 \$500.00									
Spots: # Ch <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 13 M 09/10/12 6:54 PM M-F 630p-7p 630p-7p :30 NRCCUT040907 \$500.00 NM									
23	09/10/12	09/13/12	M-F 630p-7p	630p-7p	--W----	:30	1	\$500.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/10/12 09/16/12 --W---- 1 \$500.00									
Spots: # Ch <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 13 W 09/12/12 6:54 PM M-F 630p-7p 630p-7p :30 NRCCUT040907 \$500.00 NM									
24	09/07/12	09/09/12	College Football Late	5p-cc	-----S-	:30	1	\$1,600.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/03/12 09/09/12 -----S- 1 \$1,600.00									
Spots: # Ch <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 13 Sa 09/08/12 7:47 PM College Football Late 5p-cc :30 NRCCUT040824 \$1,600.00 NM									
25	09/07/12	09/09/12	Football Fever Show	1005p-1035p	-----S-	:30	1	\$1,000.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/03/12 09/09/12 -----S- 1 \$1,000.00									
Spots: # Ch <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 13 Sa 09/08/12 10:28 PM Football Fever Show 1005p-1035p :30 NRCCUT040824 \$1,000.00 NM									
26	09/07/12	09/09/12	FOX NFL OT	FOX NFL OT	-----S	:30	1	\$1,500.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/03/12 09/09/12 -----S 1 \$1,500.00									
Spots: # Ch <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 13 Su 09/09/12 6:11 PM FOX NFL OT FOX NFL OT :30 NRCCUT040824 \$1,500.00 NM									
27	09/07/12	09/09/12	M-F 9p-1005p	9p-1005p	----F--	:30	1	\$1,200.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/03/12 09/09/12 ----F-- 1 \$1,200.00									
Spots: # Ch <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 13 F 09/07/12 9:29 PM M-F 9p-1005p 9p-1005p :30 NRCCUT040824 \$1,200.00 NM									
28	09/10/12	09/13/12	M-F 9p-1005p	9p-1005p	M-----	:30	1	\$1,200.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/10/12 09/16/12 M----- 1 \$1,200.00									
Spots: # Ch <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 13 M 09/10/12 9:28 PM M-F 9p-1005p 9p-1005p :30 NRCCUT040824 \$1,200.00 NM									

We warrant that the actual broadcast information shown on this invoice was taken from the program log. LocalTV does not accept advertising contracts that impermissibly discriminate on the basis of race or ethnicity. This non-discrimination provision is a condition of each advertising sales contract with this station, whether verbal or written.

## INVOICE



Send Payment To:

KSTU  
P.O. Box 677596  
Dallas, TX 75267-7596

Invoice #	Invoice Date	Invoice Month	Invoice Period
565897-1	09/30/12	September 2012	08/27/12 - 09/13/12
Advertiser		Product	Estimate Number
National Republican Congr		NRCC IE 2012	155/426/2597

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
29	09/12/12	09/12/12	Wed 9p-1005p	9p-1005p	--W----	:30	1	\$1,200.00	NM
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	09/10/12	09/16/12	--W----	1	\$1,200.00				
<u>Spots: # 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 13	W	09/12/12	9:27 PM	Wed 9p-1005p	9p-1005p	:30	NRCCUT040907	\$1,200.00	NM
30	09/10/12	09/13/12	M-F 9p-1005p	9p-1005p	---T---	:30	1	\$1,200.00	NM
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	09/10/12	09/16/12	---T---	1	\$1,200.00				
<u>Spots: # 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 13	Th	09/13/12	9:27 PM	M-F 9p-1005p	9p-1005p	:30	NRCCUT040907	\$1,200.00	NM
31	09/07/12	09/09/12	M-F 1005p-1035p	1005p-1035p	----F--	:30	1	\$450.00	NM
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	09/03/12	09/09/12	----F--	1	\$450.00				
<u>Spots: # 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 13	F	09/07/12	10:20 PM	M-F 1005p-1035p	1005p-1035p	:30	NRCCUT040824	\$450.00	NM
32	09/12/12	09/12/12	Wed 1005p-1035p	1005p-1035p	--W----	:30	1	\$450.00	NM
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	09/10/12	09/16/12	--W----	1	\$450.00				
<u>Spots: # 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 13	W	09/12/12	10:32 PM	Wed 1005p-1035p	1005p-1035p	:30	NRCCUT040907	\$450.00	NM

Total Spots 32 Gross Total \$22,025.00

## Payment Terms 30 Days

Agency Commission \$3,303.75  
Net Amount Due \$18,721.25