

Remit To: KCNC-TV
 21249 NETWORK PLACE
 CHICAGO, IL 60673-1249



KCNC TV

INVOICE

For: PACE FOR CONGRESS 2012(340333)
 PO BOX 1510
 Pueblo, CO 81002-1510

Account Exec: Stacey Stark
 Office: KCNC-TV
 Contract Num: 1181-62790
 Contract Dates: 09/04/2012-09/09/2012
 Customer Order:
 Linked Order:
 CPE: / /

Invoice Num: 1181-434022
 Invoice Date: 09/09/2012
 Billing Cycle: Weekly
 Billing Period: 08/27/2012-09/09/2012

PAY BY 10/09/2012
 Net 30 days

In Account With: MEDIA STRATEGIES & RESEARCH(109584)
 318 MASSACHUSETTS AVENUE NE
 WASHINGTON, DC 20002
 ATTN:Accounts Payable

Product Desc: PACE FOR CONGRESS 9/4 -9/9

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
1	NEWS 4 EARLY 5-5:28AM	09/04/2012-09/09/2012	. T W T . . .	30	3	175.00			
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/03/2012-09/09/2012		. T W T . . .		3		175.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/04/2012	Tu	05:10:40 AM		SP0212H	30	175.00			
09/05/2012	We	05:10:48 AM		SP0212H	30	175.00			
09/06/2012	Th	05:11:04 AM		SP0212H	30	175.00			
2	NEWS 4 EARLY 5:28-6:00AM	09/04/2012-09/09/2012	. T W T . . .	30	3	200.00			
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/03/2012-09/09/2012		. T W T . . .		3		200.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/04/2012	Tu	05:58:54 AM		SP0212H	30	200.00			
09/05/2012	We	05:27:55 AM		SP0212H	30	200.00			
09/06/2012	Th	06:00:14 AM		SP0212H	30	200.00			
3	NEWS 4 TODAY	09/04/2012-09/09/2012	. T W T F . .	30	6	250.00			
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/03/2012-09/09/2012		. T W T F . .		6		250.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/04/2012	Tu	06:46:17 AM		SP0212H	30	250.00			
09/05/2012	We				30			250.00	Preempted
09/05/2012	We	06:55:55 AM		SP0212H	30	250.00			
09/06/2012	Th	06:17:40 AM		SP0212H	30	250.00			
09/07/2012	Fr				30				Credit
09/07/2012	Fr				30				Credit

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Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
4	THE EARLY SHOW	09/04/2012-09/09/2012	. T W T F . .	30	8	200.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/03/2012-09/09/2012		. T W T F . .	8	200.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/04/2012	Tu	08:17:31 AM		SP0212H	30	200.00			
09/04/2012	Tu	08:39:26 AM		SP0212H	30	200.00			
09/05/2012	We	07:59:21 AM		SP0212H	30	200.00			
09/05/2012	We	08:44:51 AM		SP0212H	30	200.00			
09/06/2012	Th	08:14:06 AM		SP0212H	30	200.00			
09/06/2012	Th	08:57:12 AM		SP0212H	30	200.00			
09/07/2012	Fr				30				Credit
09/07/2012	Fr				30				Credit
5	NEWS 4 THIS MORNING	09/04/2012-09/09/2012	. . . . . S	30	1	85.00			
LUR									
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/03/2012-09/09/2012		. . . . . S	1	85.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/09/2012	Su	06:28:37 AM		SP0212H	30	85.00			
6	CBS SUNDAY MORNING	09/04/2012-09/09/2012	. . . . . S	30	1	750.00			
LUR									
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/03/2012-09/09/2012		. . . . . S	1	750.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/09/2012	Su	08:33:29 AM		SP0212H	30	750.00			

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Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
7	RACHEL RAY	09/06/2012-09/06/2012	. . . T . . .	30	1	275.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/03/2012-09/09/2012		. . . T . . .	1	275.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/06/2012	Th	09:41:17 AM		SP0212H	30	275.00			
8	PRICE IS RIGHT	09/04/2012-09/04/2012	. T	30	1	450.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/03/2012-09/09/2012		. T	1	450.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/04/2012	Tu	10:27:54 AM		SP0212H	30	450.00			
9	YOUNG & THE RESTLESS	09/05/2012-09/09/2012	. . W . F . .	30	2	350.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/03/2012-09/09/2012		. . W . F . .	2	350.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/05/2012	We	11:58:52 AM		SP0212H	30	350.00			
09/07/2012	Fr				30				Credit
10	NEWS 4 AT NOON	09/06/2012-09/06/2012	. . . T . . .	30	1	275.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/03/2012-09/09/2012		. . . T . . .	1	275.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/06/2012	Th	12:17:46 PM		SP0212H	30	275.00			

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Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
11	DR PHIL	09/04/2012-09/09/2012	. T W T . . .	30	3	500.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/03/2012-09/09/2012		. T W T . . .	3	500.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/04/2012	Tu	04:48:18 PM		SP0212H	30	500.00			
09/05/2012	We	04:11:16 PM		SP0212H	30	500.00			
09/06/2012	Th	04:37:48 PM		SP0212H	30	500.00			
12	CBS4 NEWS AT 630PM	09/04/2012-09/09/2012	. T W T F . .	30	4	550.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/03/2012-09/09/2012		. T W T F . .	4	550.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/04/2012	Tu	06:54:08 PM		SP0212H	30	550.00			
09/05/2012	We	06:43:40 PM		SP0212H	30	550.00			
09/06/2012	Th	06:38:28 PM		SP0212H	30	550.00			
09/07/2012	Fr				30				Credit
13	NEWS 4 AT 5 PM	09/04/2012-09/09/2012	. T W T F . .	30	7	600.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/03/2012-09/09/2012		. T W T F . .	7	600.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/04/2012	Tu	05:09:55 PM		SP0212H	30	600.00			
09/04/2012	Tu	05:29:15 PM		SP0212H	30	600.00			
09/05/2012	We	05:11:02 PM		SP0212H	30	600.00			
09/05/2012	We	05:27:36 PM		SP0212H	30	600.00			
09/06/2012	Th	05:09:07 PM		SP0212H	30	600.00			
09/06/2012	Th	05:29:30 PM		SP0212H	30	600.00			
09/07/2012	Fr	05:26:04 PM		SP0212H	30	600.00			

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Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
14	CBS EVENING NEWS	09/05/2012-09/09/2012	. . W . F . .	30	2	850.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/03/2012-09/09/2012		. . W . F . .	2	850.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/05/2012	We	05:52:37 PM		SP0212H	30	850.00			
09/07/2012	Fr	05:50:29 PM		SP0212H	30	850.00			
15	CBS4 NEWS AT 6	09/04/2012-09/09/2012	. T W T F . .	30	5	550.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/03/2012-09/09/2012		. T W T F . .	5	550.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/04/2012	Tu	06:27:31 PM		SP0212H	30	550.00			
09/05/2012	We	06:26:24 PM		SP0212H	30	550.00			
09/06/2012	Th	06:14:54 PM		SP0212H	30	550.00			
09/07/2012	Fr				30				Credit
09/07/2012	Fr				30				Credit
16	NEWS 4 AT 5P - SATURDAY	09/04/2012-09/09/2012	. . . . . S .	30	1	150.00			
LUR									
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/03/2012-09/09/2012		. . . . . S .	1	150.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/08/2012	Sa	05:12:33 PM		SP0212H	30	150.00			
17	NEWS 4 AT 5 - SUNDAY	09/04/2012-09/09/2012 S	30	1	175.00			
LUR									

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09/03/2012-09/09/2012	S		1		175.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/09/2012	Su				30				Credit
18	DEMOCRATIC NATIONAL CONVENTION		09/04/2012-09/04/2012		.T.....	30	2	3,300.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/03/2012-09/09/2012		.T.....		1		3,300.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/04/2012	Tu				30			3,300.00	Preempted
09/04/2012	Tu	09:07:02 PM	09/04/2012	SP0212H	30	3,300.00	3,300.00		Makegood in 20:00:00-21:09:00
19	LATE NEWS M-SU		09/04/2012-09/07/2012		.TWTFF..	30	9	1,400.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/03/2012-09/09/2012		.TWTFF..		6		1,400.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/04/2012	Tu				30			1,400.00	Preempted
09/04/2012	Tu	10:23:30 PM		SP0212H	30	1,400.00			
09/04/2012	Tu	10:40:37 PM	09/04/2012	SP0212H	30	1,400.00	1,400.00		Makegood in 22:08:00-22:43:00
09/05/2012	We				30			1,400.00	Preempted
09/05/2012	We	10:52:58 PM	09/05/2012	SP0212H	30	1,400.00	1,400.00		Makegood in 22:27:00-23:05:00
09/06/2012	Th				30			1,400.00	Preempted
09/06/2012	Th	10:26:14 PM		SP0212H	30	1,400.00			
09/06/2012	Th	10:44:24 PM	09/06/2012	SP0212H	30	1,400.00	1,400.00		Makegood in 22:11:00-22:47:00
09/07/2012	Fr				30				Credit
20	LATE NEWS M-SU		09/08/2012-09/08/2012	S.	30	1	725.00	
LUR									

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<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/08/2012	Sa	10:18:50 PM		SP0212H	30	725.00			
21	LATE NEWS M-SU	09/09/2012-09/09/2012	.....S	30	1	725.00			
LUR									
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/03/2012-09/09/2012		.....S	1	725.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/09/2012	Su	10:22:45 PM		SP0212H	30	725.00			
22	LATE SHOW WITH DAVID LETTERMAN	09/04/2012-09/09/2012	.T.TF..	30	3	550.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/03/2012-09/09/2012		.T.TF..	3	550.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/04/2012	Tu	11:38:01 PM		SP0212H	30	550.00			
09/06/2012	Th	11:25:35 PM		SP0212H	30	550.00			
09/07/2012	Fr				30				Credit
23	NEWS 4 EARLY 5-5:28AM	09/07/2012-09/07/2012	....F..	30	1	110.00			
LUR									
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/03/2012-09/09/2012		....F..	1	110.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/07/2012	Fr	05:21:58 AM		SP0212H	30	110.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: KCNC-TV
 21249 NETWORK PLACE
 CHICAGO, IL 60673-1249



KCNC TV

INVOICE

For: PACE FOR CONGRESS 2012(340333)
 PO BOX 1510
 Pueblo, CO 81002-1510

Account Exec: Stacey Stark
 Office: KCNC-TV
 Contract Num: 1181-62790
 Contract Dates: 09/04/2012-09/09/2012
 Customer Order:
 Linked Order:
 CPE: / /

Invoice Num: 1181-434022
 Invoice Date: 09/09/2012
 Billing Cycle: Weekly
 Billing Period: 08/27/2012-09/09/2012

PAY BY 10/09/2012
 Net 30 days

In Account With: MEDIA STRATEGIES & RESEARCH(109584)
 318 MASSACHUSETTS AVENUE NE
 WASHINGTON, DC 20002
 ATTN:Accounts Payable

Product Desc: PACE FOR CONGRESS 9/4 -9/9

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
24	NEWS 4 EARLY 5:28-6:00AM	09/07/2012-09/07/2012	....F..	30	1	110.00			
LUR										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
09/03/2012-09/09/2012		....F..		1		110.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/07/2012	Fr	05:53:16 AM		SP0212H	30	110.00				
25	NEWS 4 TODAY	09/07/2012-09/07/2012	....F..	30	3	200.00			
LUR										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
09/03/2012-09/09/2012		....F..		3		200.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/07/2012	Fr	06:09:35 AM		SP0212H	30	200.00				
09/07/2012	Fr	06:27:23 AM		SP0212H	30	200.00				
09/07/2012	Fr	06:59:15 AM		SP0212H	30	200.00				
26	THE EARLY SHOW	09/07/2012-09/07/2012	....F..	30	2	125.00			
LUR										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
09/03/2012-09/09/2012		....F..		2		125.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/07/2012	Fr	07:38:40 AM		SP0212H	30	125.00				
09/07/2012	Fr	08:57:08 AM		SP0212H	30	125.00				
27	CBS4 NEWS AT 630PM	09/07/2012-09/07/2012	....F..	30	1	340.00			
LUR										

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: KCNC-TV
 21249 NETWORK PLACE
 CHICAGO, IL 60673-1249



KCNC TV

INVOICE

For: PACE FOR CONGRESS 2012(340333)
 PO BOX 1510
 Pueblo, CO 81002-1510

Account Exec: Stacey Stark
 Office: KCNC-TV
 Contract Num: 1181-62790
 Contract Dates: 09/04/2012-09/09/2012
 Customer Order:
 Linked Order:
 CPE: / /

Invoice Num: 1181-434022
 Invoice Date: 09/09/2012
 Billing Cycle: Weekly
 Billing Period: 08/27/2012-09/09/2012

PAY BY 10/09/2012
 Net 30 days

In Account With: MEDIA STRATEGIES & RESEARCH(109584)
 318 MASSACHUSETTS AVENUE NE
 WASHINGTON, DC 20002
 ATTN:Accounts Payable

Product Desc: PACE FOR CONGRESS 9/4 -9/9

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/03/2012-09/09/2012		....F..	1	340.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/07/2012	Fr	06:46:39 PM		SP0212H	30	340.00			
28	CBS4 NEWS AT 6	09/07/2012-09/07/2012	....F..	30	2	375.00			
LUR									
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/03/2012-09/09/2012		....F..	2	375.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/07/2012	Fr	06:09:41 PM		SP0212H	30	375.00			
09/07/2012	Fr	06:25:57 PM		SP0212H	30	375.00			
29	LATE NEWS M-SU	09/07/2012-09/07/2012	....F..	30	1	725.00			
LUR									
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/03/2012-09/09/2012		....F..	1	725.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/07/2012	Fr	10:33:38 PM		SP0212H	30	725.00			
30	LATE SHOW WITH DAVID LETTERMAN	09/07/2012-09/07/2012	....F..	30	1	300.00			
LUR									
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/03/2012-09/09/2012		....F..	1	300.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/07/2012	Fr	11:31:50 PM		SP0212H	30	300.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: KCNC-TV
 21249 NETWORK PLACE
 CHICAGO, IL 60673-1249



KCNC TV

INVOICE

For: PACE FOR CONGRESS 2012(340333)
 PO BOX 1510
 Pueblo, CO 81002-1510

Account Exec: Stacey Stark
 Office: KCNC-TV
 Contract Num: 1181-62790
 Contract Dates: 09/04/2012-09/09/2012
 Customer Order:
 Linked Order:
 CPE: / /

Invoice Num: 1181-434022
 Invoice Date: 09/09/2012
 Billing Cycle: Weekly
 Billing Period: 08/27/2012-09/09/2012

PAY BY	10/09/2012
	Net 30 days

In Account With: MEDIA STRATEGIES & RESEARCH(109584)
 318 MASSACHUSETTS AVENUE NE
 WASHINGTON, DC 20002
 ATTN:Accounts Payable

Product Desc: PACE FOR CONGRESS 9/4 -9/9

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
31	10:00:00-10:30:00	09/07/2012-09/07/2012	....F..	30	1	200.00				
LUR (12P NEWST MOVED TO 10A)										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
09/03/2012-09/09/2012		....F..		1		200.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/07/2012	Fr	10:17:35 AM		SP0212H	30	200.00				
32	DR PHIL	09/07/2012-09/07/2012	....F..	30	1	300.00				
LUR										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
09/03/2012-09/09/2012		....F..		1		300.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/07/2012	Fr				30				Credit	
<u>Total Spots</u>		<u>Gross Amt</u>		<u>Commission Amt</u>		<u>Net Amt</u>		<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>
Air Time Totals 63		32,345.00		4,851.75		27,493.25		7,500.00	7,750.00	(250.00)

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: KCNC-TV
21249 NETWORK PLACE
CHICAGO, IL 60673-1249



KCNC TV

INVOICE

For: PACE FOR CONGRESS 2012(340333)
PO BOX 1510
Pueblo, CO 81002-1510

Account Exec: Stacey Stark
Office: KCNC-TV
Contract Num: 1181-62790
Contract Dates: 09/04/2012-09/09/2012
Customer Order:
Linked Order:
CPE: / /

Invoice Num: 1181-434022
Invoice Date: 09/09/2012
Billing Cycle: Weekly
Billing Period: 08/27/2012-09/09/2012

PAY BY	10/09/2012
	Net 30 days

In Account With: MEDIA STRATEGIES & RESEARCH(109584)
318 MASSACHUSETTS AVENUE NE
WASHINGTON, DC 20002
ATTN:Accounts Payable

Product Desc: PACE FOR CONGRESS 9/4 -9/9

Broadcast airtimes represented are reported to the nearest second.

Billing Notes

DUPLICATE

Wire Transfer Instructions:

For Billing Inquiries Please Contact:
KCNC BUSINESS OFFICE

303-861-4444

Gross Billing	32,345.00
Trade Value	0.00
Agency Commission	4,851.75
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	27,493.25

Warranty - We warrant the above broadcasts were made according to the official station log.