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

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

In Account With: MEDIA STRATEGIES & RESEARCH(30083)
1580 Lincoln St Ste 510
Denver, CO 80203-1507
ATTN:Accounts Payable

CBS TELEVISION STATIONS · CW

KCNC TV

INVOICE

Account Exec: Stacey Stark
Office: KCNC-TV
Contract Num: 1181-62882
Contract Dates: 09/17/2012-09/23/2012
Customer Order:
Linked Order:
CPE: / / 11924

Product Desc: 9/17-9/23

Invoice Num: 1181-434197
Invoice Date: 09/23/2012
Billing Cycle: Weekly
Billing Period: 08/27/2012-09/23/2012

PAY BY 10/23/2012 Net 30 days

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	M T W T F S S	Dur	Total Spots	Rate
1	NEWS 4 EARLY 5-5:28AM	09/17/2012-09/23/2012	M . W . F . .	30	3	110.00

LUR

Week Of	M T W T F S S	Spots Per Week	Rate
09/17/2012-09/23/2012	M . W . F . .	3	110.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
09/17/2012	Mo	05:19:59 AM		SP0412H	30	110.00			
09/19/2012	We	05:20:38 AM		SP0412H	30	110.00			
09/21/2012	Fr	05:10:39 AM		SP0412H	30	110.00			

2	NEWS 4 EARLY 5:28-6:00AM	09/17/2012-09/23/2012	M . W	30	3	200.00

LUR

Week Of	M T W T F S S	Spots Per Week	Rate
09/17/2012-09/23/2012	M . W	2	200.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
09/17/2012	Mo				30			200.00	Preempted
09/19/2012	We				30				Credit
09/19/2012	We	08:13:42 AM	09/17/2012	SP0412H	30	120.00	120.00		Makegood in THE EARLY SHOW

3	NEWS 4 TODAY	09/17/2012-09/23/2012	M T W T F . .	30	5	150.00

LUR

Week Of	M T W T F S S	Spots Per Week	Rate
09/17/2012-09/23/2012	M T W T F . .	5	150.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
09/17/2012	Mo	06:19:54 AM		SP0412H	30	150.00			
09/18/2012	Tu	06:43:43 AM		SP0412H	30	150.00			
09/19/2012	We	06:56:46 AM		SP0412H	30	150.00			
09/20/2012	Th	06:20:06 AM		SP0412H	30	150.00			
09/21/2012	Fr	06:20:30 AM		SP0412H	30	150.00			

DUPLICATE

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

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

In Account With: MEDIA STRATEGIES & RESEARCH(30083)
1580 Lincoln St Ste 510
Denver, CO 80203-1507
ATTN:Accounts Payable

CBS TELEVISION STATIONS CW

KCNC TV

INVOICE

Account Exec: Stacey Stark
Office: KCNC-TV
Contract Num: 1181-62882
Contract Dates: 09/17/2012-09/23/2012
Customer Order:
Linked Order:
CPE: / / 11924

Product Desc: 9/17-9/23

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1181-434197
Invoice Date: 09/23/2012
Billing Cycle: Weekly
Billing Period: 08/27/2012-09/23/2012

PAY BY 10/23/2012 Net 30 days

Buy Line	Flight Description	Buy Line Dates	M T W T F S S	Dur	Total Spots	Rate
4	THE EARLY SHOW	09/17/2012-09/23/2012	M T W T F . .	30	5	120.00

LUR

Week Of	M T W T F S S	Spots Per Week	Rate
09/17/2012-09/23/2012	M T W T F . .	5	120.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
09/17/2012	Mo	08:53:15 AM		SP0412H	30	120.00			
09/18/2012	Tu	07:27:51 AM		SP0412H	30	120.00			
09/19/2012	We	07:27:25 AM		SP0412H	30	120.00			
09/20/2012	Th	07:39:18 AM		SP0412H	30	120.00			
09/21/2012	Fr	08:23:45 AM		SP0412H	30	120.00			

5	CBS SUNDAY MORNING	09/17/2012-09/23/2012	. . . . . S	30	1	800.00

LUR

Week Of	M T W T F S S	Spots Per Week	Rate
09/17/2012-09/23/2012	. . . . . S	1	800.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
09/23/2012	Su	07:58:30 AM		SP0412H	30	800.00			

6	RACHEL RAY	09/17/2012-09/23/2012	. T	30	1	200.00

LUR

Week Of	M T W T F S S	Spots Per Week	Rate
09/17/2012-09/23/2012	. T	1	200.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
09/18/2012	Tu	08:59:26 AM		SP0412H	30	200.00			

7	PRICE IS RIGHT	09/17/2012-09/23/2012	M . . T . . .	30	2	450.00

LUR

DUPLICATE

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

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

In Account With: MEDIA STRATEGIES & RESEARCH(30083)
1580 Lincoln St Ste 510
Denver, CO 80203-1507
ATTN:Accounts Payable

CBS TELEVISION STATIONS CW

KCNC TV

INVOICE

Account Exec: Stacey Stark
Office: KCNC-TV
Contract Num: 1181-62882
Contract Dates: 09/17/2012-09/23/2012
Customer Order:
Linked Order:
CPE: / / 11924

Product Desc: 9/17-9/23

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1181-434197
Invoice Date: 09/23/2012
Billing Cycle: Weekly
Billing Period: 08/27/2012-09/23/2012

PAY BY 10/23/2012 Net 30 days

Buy Line	Flight Description	Buy Line Dates	M T W T F S S	Dur	Total Spots	Rate
8	YOUNG & THE RESTLESS	09/17/2012-09/23/2012	. . W	30	1	350.00
9	NEWS 4 AT NOON	09/17/2012-09/23/2012	. . . . F . .	30	1	275.00
10	DR PHIL	09/17/2012-09/23/2012	M T . T . . .	30	3	300.00

LUR

Week Of	M T W T F S S	Spots Per Week	Rate
09/17/2012-09/23/2012	M . . T . . .	2	450.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
09/17/2012	Mo	09:56:30 AM		SP0412H	30	450.00			
09/20/2012	Th	10:59:26 AM		SP0412H	30	450.00			

LUR

Week Of	M T W T F S S	Spots Per Week	Rate
09/17/2012-09/23/2012	. . W	1	350.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
09/19/2012	We	11:26:42 AM		SP0412H	30	350.00			

LUR

Week Of	M T W T F S S	Spots Per Week	Rate
09/17/2012-09/23/2012	. . . . F . .	1	275.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
09/21/2012	Fr	12:16:19 PM		SP0412H	30	275.00			

LUR

Week Of	M T W T F S S	Spots Per Week	Rate
09/17/2012-09/23/2012	M T . T . . .	3	300.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
09/17/2012	Mo	04:15:17 PM		SP0412H	30	300.00			
09/18/2012	Tu	04:32:53 PM		SP0412H	30	300.00			

DUPLICATE

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

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

In Account With: MEDIA STRATEGIES & RESEARCH(30083)
1580 Lincoln St Ste 510
Denver, CO 80203-1507
ATTN:Accounts Payable

CBS TELEVISION STATIONS CW

KCNC TV

INVOICE

Account Exec: Stacey Stark
Office: KCNC-TV
Contract Num: 1181-62882
Contract Dates: 09/17/2012-09/23/2012
Customer Order:
Linked Order:
CPE: / / 11924

Product Desc: 9/17-9/23

Invoice Num: 1181-434197
Invoice Date: 09/23/2012
Billing Cycle: Weekly
Billing Period: 08/27/2012-09/23/2012

PAY BY 10/23/2012 Net 30 days

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	M T W T F S S	Dur	Total Spots	Rate
11	CBS4 NEWS AT 630PM	09/17/2012-09/23/2012	. T . T F . .	30	7	550.00

LUR

Week Of	M T W T F S S	Spots Per Week	Rate
09/17/2012-09/23/2012	. T . T F . .	3	550.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
09/18/2012	Tu				30			550.00	Preempted
09/18/2012	Tu	04:54:04 AM	09/18/2012	SP0412H	30	50.00	50.00		Makegood in 04:30:00-05:00:00
09/20/2012	Th				30				Credit
09/20/2012	Th	08:37:40 AM	09/18/2012	SP0412H	30	120.00	120.00		Makegood in THE EARLY SHOW
09/21/2012	Fr				30				Credit
09/21/2012	Fr	07:54:31 AM	09/18/2012	SP0412H	30	120.00	120.00		Makegood in THE EARLY SHOW
09/21/2012	Fr	04:59:15 AM	09/18/2012	SP0412H	30	50.00	50.00		Makegood in 04:30:00-05:00:00

Buy Line	Flight Description	Buy Line Dates	M T W T F S S	Dur	Total Spots	Rate
12	NEWS 4 AT 5 PM	09/17/2012-09/23/2012	M T W T F . .	30	7	500.00

LUR

Week Of	M T W T F S S	Spots Per Week	Rate
09/17/2012-09/23/2012	M T W T F . .	7	500.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
09/17/2012	Mo	05:27:42 PM		SP0412H	30	500.00			
09/18/2012	Tu	05:12:41 PM		SP0412H	30	500.00			
09/18/2012	Tu	05:29:30 PM		SP0412H	30	500.00			
09/19/2012	We	05:25:05 PM		SP0412H	30	500.00			
09/20/2012	Th	05:11:51 PM		SP0412H	30	500.00			
09/20/2012	Th	05:29:00 PM		SP0412H	30	500.00			
09/21/2012	Fr				30				Credit

DUPLICATE

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

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

In Account With: MEDIA STRATEGIES & RESEARCH(30083)
1580 Lincoln St Ste 510
Denver, CO 80203-1507
ATTN:Accounts Payable

CBS TELEVISION STATIONS CW

KCNC TV

INVOICE

Account Exec: Stacey Stark
Office: KCNC-TV
Contract Num: 1181-62882
Contract Dates: 09/17/2012-09/23/2012
Customer Order:
Linked Order:
CPE: / / 11924

Product Desc: 9/17-9/23

Invoice Num: 1181-434197
Invoice Date: 09/23/2012
Billing Cycle: Weekly
Billing Period: 08/27/2012-09/23/2012

PAY BY 10/23/2012 Net 30 days

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	M T W T F S S	Dur	Total Spots	Rate
13	CBS4 NEWS AT 6	09/17/2012-09/23/2012	M T W T F . .	30	9	550.00

LUR

Week Of	M T W T F S S	Spots Per Week	Rate
09/17/2012-09/23/2012	M T W T F . .	6	550.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
09/17/2012	Mo	06:26:47 PM		SP0412H	30	550.00			
09/18/2012	Tu	06:29:30 PM		SP0412H	30	550.00			
09/19/2012	We				30			550.00	Preempted
09/19/2012	We	06:28:53 AM	09/19/2012	SP0412H	30	150.00	150.00		Makegood in NEWS 4 TODAY
09/19/2012	We	06:20:58 PM		SP0412H	30	550.00			
09/20/2012	Th	06:19:21 PM		SP0412H	30	550.00			
09/21/2012	Fr				30				Credit
09/22/2012	Sa	05:26:29 AM	09/19/2012	SP0412H	30	150.00	150.00		Makegood in 05:00:00-07:00:00
09/23/2012	Su	07:26:03 AM	09/19/2012	SP0412H	30	100.00	100.00		Makegood in NEWS 4 THIS MORNIN

14	NEWS 4 AT 5P - SATURDAY	09/17/2012-09/23/2012	. . . . . S .	30	1	150.00

LUR

Week Of	M T W T F S S	Spots Per Week	Rate
09/17/2012-09/23/2012	. . . . . S .	1	150.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
09/22/2012	Sa	05:29:01 PM		SP0412H	30	150.00			

15	LATE NEWS M-SU	09/17/2012-09/23/2012	M T W T F . .	30	5	875.00

LUR

Week Of	M T W T F S S	Spots Per Week	Rate
09/17/2012-09/23/2012	M T W T F . .	5	875.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
09/17/2012	Mo	10:33:13 PM		SP0412H	30	875.00			

DUPLICATE

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

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

In Account With: MEDIA STRATEGIES & RESEARCH(30083)
1580 Lincoln St Ste 510
Denver, CO 80203-1507
ATTN:Accounts Payable

CBS TELEVISION STATIONS · CW

KCNC TV

INVOICE

Account Exec: Stacey Stark
Office: KCNC-TV
Contract Num: 1181-62882
Contract Dates: 09/17/2012-09/23/2012
Customer Order:
Linked Order:
CPE: / / 11924

Product Desc: 9/17-9/23

Invoice Num: 1181-434197
Invoice Date: 09/23/2012
Billing Cycle: Weekly
Billing Period: 08/27/2012-09/23/2012

PAY BY 10/23/2012 Net 30 days

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	M T W T F S S	Dur	Total Spots	Rate
16	LATE NEWS M-SU	09/17/2012-09/23/2012	. . . . . S .	30	1	875.00
17	LATE NEWS M-SU	09/17/2012-09/23/2012	. . . . . S	30	2	875.00
18	LATE SHOW WITH DAVID LETTERMAN	09/17/2012-09/23/2012	M T W T F . .	30	5	475.00

Buy Line 16

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
09/18/2012	Tu	10:30:20 PM		SP0412H	30	875.00			
09/19/2012	We	10:33:06 PM		SP0412H	30	875.00			
09/20/2012	Th	10:30:33 PM		SP0412H	30	875.00			
09/21/2012	Fr	10:32:37 PM		SP0412H	30	875.00			

LUR

Week Of	M T W T F S S	Spots Per Week	Rate
09/17/2012-09/23/2012	. . . . . S .	1	875.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
09/22/2012	Sa				30				Credit

Buy Line 17

LUR

Week Of	M T W T F S S	Spots Per Week	Rate
09/17/2012-09/23/2012	. . . . . S	1	875.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
09/23/2012	Su				30			875.00	Preempted
09/23/2012	Su	10:42:20 PM	09/23/2012	SP0412H	30	875.00	875.00		Makegood in 22:07:00-22:43:00

Buy Line 18

LUR

Week Of	M T W T F S S	Spots Per Week	Rate
09/17/2012-09/23/2012	M T W T F . .	5	475.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
09/17/2012	Mo	11:14:21 PM		SP0412H	30	475.00			
09/18/2012	Tu	11:16:38 PM		SP0412H	30	475.00			

DUPLICATE

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

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

In Account With: MEDIA STRATEGIES & RESEARCH(30083)
1580 Lincoln St Ste 510
Denver, CO 80203-1507
ATTN:Accounts Payable

CBS TELEVISION STATIONS CW

KCNC TV

INVOICE

Account Exec: Stacey Stark
Office: KCNC-TV
Contract Num: 1181-62882
Contract Dates: 09/17/2012-09/23/2012
Customer Order:
Linked Order:
CPE: / / 11924

Product Desc: 9/17-9/23

Invoice Num: 1181-434197
Invoice Date: 09/23/2012
Billing Cycle: Weekly
Billing Period: 08/27/2012-09/23/2012

PAY BY 10/23/2012 Net 30 days

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	M T W T F S S	Dur	Total Spots	Rate

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
09/19/2012	We	10:59:21 PM		SP0412H	30	475.00			
09/20/2012	Th	11:31:50 PM		SP0412H	30	475.00			
09/21/2012	Fr				30				Credit

19	NEWS 4 EARLY 5:28-6:00AM	09/17/2012-09/23/2012	. T W T F . .	30	4	150.00

LUR

Week Of	M T W T F S S	Spots Per Week	Rate
09/17/2012-09/23/2012	. T W T F . .	4	150.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
09/18/2012	Tu	05:28:03 AM		SP0412H	30	150.00			
09/19/2012	We	05:42:54 AM		SP0412H	30	150.00			
09/20/2012	Th	05:41:45 AM		SP0412H	30	150.00			
09/21/2012	Fr	05:41:03 AM		SP0412H	30	150.00			

20	CBS4 NEWS AT 630PM	09/17/2012-09/23/2012	. . W T F . .	30	3	525.00

LUR

Week Of	M T W T F S S	Spots Per Week	Rate
09/17/2012-09/23/2012	. . W T F . .	3	525.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
09/19/2012	We	06:47:26 PM		SP0412H	30	525.00			
09/20/2012	Th	06:46:32 PM		SP0412H	30	525.00			
09/21/2012	Fr				30				Credit

21	NEWS 4 AT 5 PM	09/21/2012-09/21/2012	. . . . F . .	30	1	765.00

CDR

DUPLICATE

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21249 NETWORK PLACE
CHICAGO, IL 60673-1249

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

In Account With: MEDIA STRATEGIES & RESEARCH(30083)
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Denver, CO 80203-1507
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CBS TELEVISION STATIONS CW

KCNC TV

INVOICE

Account Exec: Stacey Stark
Office: KCNC-TV
Contract Num: 1181-62882
Contract Dates: 09/17/2012-09/23/2012
Customer Order:
Linked Order:
CPE: / / 11924

Product Desc: 9/17-9/23

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1181-434197
Invoice Date: 09/23/2012
Billing Cycle: Weekly
Billing Period: 08/27/2012-09/23/2012

PAY BY 10/23/2012 Net 30 days

Buy Line	Flight Description	Buy Line Dates	M T W T F S S	Dur	Total Spots	Rate
	Week Of: 09/17/2012-09/23/2012 — M T W T F S S: . . . . F . . — Spots Per Week: 1 — Rate: 765.00					
	Air Date: 09/21/2012 — Day: Fr — Air Time: 05:17:04 PM — M/G For: — Material: SP0412H — Dur: 30 — Rate: 765.00 — Debit: — Credit: — Remarks:					
22	CBS4 NEWS AT 6	09/21/2012-09/21/2012	. . . . F . .	30	1	765.00
	CDR					
	Week Of: 09/17/2012-09/23/2012 — M T W T F S S: . . . . F . . — Spots Per Week: 1 — Rate: 765.00					
	Air Date: 09/21/2012 — Day: Fr — Air Time: 06:11:26 PM — M/G For: — Material: SP0412H — Dur: 30 — Rate: 765.00 — Debit: — Credit: — Remarks:					
23	CBS4 NEWS AT 630PM	09/21/2012-09/21/2012	. . . . F . .	30	1	765.00
	CDR					
	Week Of: 09/17/2012-09/23/2012 — M T W T F S S: . . . . F . . — Spots Per Week: 1 — Rate: 765.00					
	Air Date: 09/21/2012 — Day: Fr — Air Time: 06:41:26 PM — M/G For: — Material: SP0412H — Dur: 30 — Rate: 765.00 — Debit: — Credit: — Remarks:					
24	LATE SHOW WITH DAVID LETTERMAN	09/21/2012-09/21/2012	. . . . F . .	30	1	675.00
	CDR					
	Week Of: 09/17/2012-09/23/2012 — M T W T F S S: . . . . F . . — Spots Per Week: 1 — Rate: 675.00					
	Air Date: 09/21/2012 — Day: Fr — Air Time: 11:27:02 PM — M/G For: — Material: SP0412H — Dur: 30 — Rate: 675.00 — Debit: — Credit: — Remarks:					
25	LATE NEWS M-SU	09/22/2012-09/22/2012	. . . . . S .	30	1	1,800.00
	CDR					

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

DUPLICATE

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

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

In Account With: MEDIA STRATEGIES & RESEARCH(30083)
1580 Lincoln St Ste 510
Denver, CO 80203-1507
ATTN:Accounts Payable

CBS TELEVISION STATIONS CW

KCNC TV

INVOICE

Account Exec: Stacey Stark
Office: KCNC-TV
Contract Num: 1181-62882
Contract Dates: 09/17/2012-09/23/2012
Customer Order:
Linked Order:
CPE: / / 11924

Product Desc: 9/17-9/23

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1181-434197
Invoice Date: 09/23/2012
Billing Cycle: Weekly
Billing Period: 08/27/2012-09/23/2012

PAY BY 10/23/2012 Net 30 days

Buy Line	Flight Description	Buy Line Dates	M T W T F S S	Dur	Total Spots	Rate

Week Of	M T W T F S S	Spots Per Week	Rate
09/17/2012-09/23/2012	. . . . . S .	1	1,800.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
09/22/2012	Sa	10:26:25 PM		SP0412H	30	1,800.00			

	Total Spots	Gross Amt	Commission Amt	Net Amt	Debit	Credit	Reconciliation
Air Time Totals	62	24,885.00	3,732.75	21,152.25	1,735.00	2,175.00	(440.00)

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.

DUPLICATE

Wire Transfer Instructions:

For Billing Inquiries Please Contact:
KCNC BUSINESS OFFICE

303-861-4444

Gross Billing	**24,885.00**
Trade Value	**0.00**
Agency Commission	**3,732.75**
Local Tax	**0.00**
State Tax	**0.00**
Pre Paid Amount	**0.00**
Pay This Amount	**21,152.25**

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