

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: 1181-62969
 Contract Dates: 09/24/2012-09/30/2012
 Customer Order:
 Linked Order:
 CPE: / / 12032

Invoice Num: 1181-434582
 Invoice Date: 09/30/2012
 Billing Cycle: Broadcast EOM
 Billing Period: 08/27/2012-09/30/2012

PAY BY 10/30/2012
 Net 30 days

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

Product Desc: 9/24 - 9/30

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 5:28-6:00AM	09/24/2012-09/30/2012	MTWTF..	30	5	150.00				
LUR										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
09/24/2012-09/30/2012		MTWTF..		5		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>	
09/24/2012	Mo	05:42:17 AM		SP0412H	30	150.00				
09/25/2012	Tu	05:54:14 AM		SP0412H	30	150.00				
09/26/2012	We	05:41:50 AM		SP0412H	30	150.00				
09/27/2012	Th	05:58:13 AM		SP0412H	30	150.00				
09/28/2012	Fr	05:59:40 AM		SP0412H	30	150.00				
2	NEWS 4 TODAY	09/24/2012-09/30/2012	MTWTF..	30	5	165.00				
LUR										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
09/24/2012-09/30/2012		MTWTF..		5		165.00				
<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>	
09/24/2012	Mo	06:41:02 AM		SP0412H	30	165.00				
09/25/2012	Tu	06:42:25 AM		SP0412H	30	165.00				
09/26/2012	We	06:42:18 AM		SP0412H	30	165.00				
09/27/2012	Th	06:55:34 AM		SP0412H	30	165.00				
09/28/2012	Fr	06:43:09 AM		SP0412H	30	165.00				
3	THE EARLY SHOW	09/24/2012-09/30/2012	MTW.F..	30	6	150.00				
LUR										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
09/24/2012-09/30/2012		MTW.F..		6		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>	
09/24/2012	Mo	07:27:47 AM		SP0412H	30	150.00				

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Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
09/24/2012	Mo	08:57:34 AM		SP0412H	30	150.00			
09/25/2012	Tu	08:54:30 AM		SP0412H	30	150.00			
09/26/2012	We	07:27:48 AM		SP0412H	30	150.00			
09/28/2012	Fr	08:12:15 AM		SP0412H	30	150.00			
09/28/2012	Fr	08:54:30 AM		SP0412H	30	150.00			
4	CBS SUNDAY MORNING		09/24/2012-09/30/2012		.....S	30	1		2,700.00
CDR									
Week Of			MTWTFSS		Spots Per Week		Rate		
09/24/2012-09/30/2012			.....S		1		2,700.00		
09/30/2012	Su	08:46:40 AM		SP0412H	30	2,700.00			
5	PRICE IS RIGHT		09/24/2012-09/26/2012		M.W....	30	2		450.00
LUR									
Week Of			MTWTFSS		Spots Per Week		Rate		
09/24/2012-09/30/2012			M.W....		2		450.00		
09/24/2012	Mo	09:57:00 AM		SP0412H	30	450.00			
09/26/2012	We	10:59:26 AM		SP0412H	30	450.00			
7	DR PHIL		09/24/2012-09/30/2012		MTWTF..	30	5		325.00
LUR									
Week Of			MTWTFSS		Spots Per Week		Rate		
09/24/2012-09/30/2012			MTWTF..		5		325.00		
09/24/2012	Mo	04:30:09 PM		SP0412H	30	325.00			

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Buy Line	Flight Description		Buy Line Dates		MTWTFSS	Dur	Total Spots		Rate
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
09/25/2012	Tu	04:22:48 PM		SP0412H	30	325.00			
09/26/2012	We	04:33:15 PM		SP0412H	30	325.00			
09/27/2012	Th	04:22:04 PM		SP0412H	30	325.00			
09/28/2012	Fr	04:10:06 PM		SP0412H	30	325.00			
8	CBS4 NEWS AT 630PM		09/25/2012-09/30/2012		. T W T F . .	30	6		1,000.00
LUR									
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/24/2012-09/30/2012		. T W T F . .		6		1,000.00			
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
09/25/2012	Tu	06:47:17 PM		SP0412H	30	1,000.00			
09/25/2012	Tu	06:53:47 PM		SP0412H	30	1,000.00			
09/26/2012	We	06:52:01 PM		SP0412H	30	1,000.00			
09/27/2012	Th	06:34:57 PM		SP0412H	30	1,000.00			
09/27/2012	Th	06:52:54 PM		SP0412H	30	1,000.00			
09/28/2012	Fr	06:52:03 PM		SP0412H	30	1,000.00			
9	NEWS 4 AT 5 PM		09/24/2012-09/30/2012		M T W T F . .	30	5		765.00
LUR									
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/24/2012-09/30/2012		M T W T F . .		5		765.00			
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
09/24/2012	Mo	05:26:43 PM		SP0412H	30	765.00			
09/25/2012	Tu	05:21:14 PM		SP0412H	30	765.00			
09/26/2012	We	05:26:27 PM		SP0412H	30	765.00			
09/27/2012	Th	05:20:49 PM		SP0412H	30	765.00			
09/28/2012	Fr	05:10:23 PM		SP0412H	30	765.00			

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Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
10	CBS4 NEWS AT 6	09/24/2012-09/30/2012	MTWTF..	30	5	765.00				
LUR										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
09/24/2012-09/30/2012		MTWTF..		5		765.00				
<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>	
09/24/2012	Mo	06:08:18 PM		SP0412H	30	765.00				
09/25/2012	Tu	06:20:38 PM		SP0412H	30	765.00				
09/26/2012	We	06:18:22 PM		SP0412H	30	765.00				
09/27/2012	Th	06:10:25 PM		SP0412H	30	765.00				
09/28/2012	Fr	06:26:50 PM		SP0412H	30	765.00				
12	LATE NEWS M-SU	09/24/2012-09/30/2012	MTWTF..	30	5	1,000.00				
LUR										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
09/24/2012-09/30/2012		MTWTF..		5		1,000.00				
<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>	
09/24/2012	Mo	10:28:10 PM		SP0412H	30	1,000.00				
09/25/2012	Tu	10:33:26 PM		SP0412H	30	1,000.00				
09/26/2012	We	10:33:10 PM		SP0412H	30	1,000.00				
09/27/2012	Th	10:33:53 PM		SP0412H	30	1,000.00				
09/28/2012	Fr	10:28:46 PM		SP0412H	30	1,000.00				
13	LATE NEWS M-SU	09/29/2012-09/29/2012	.....S.	30	1	1,000.00			
LUR										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
09/24/2012-09/30/2012		.....S.		1		1,000.00			
<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>	
09/29/2012	Sa	10:26:55 PM		SP0412H	30	1,000.00				

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14	LATE NEWS M-SU	09/30/2012-09/30/2012S	30	1	1,000.00				
LUR										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
09/24/2012-09/30/2012		.....S		1		1,000.00			
<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>	
09/30/2012	Su	10:34:20 PM		SP0412H	30	1,000.00				
15	LATE SHOW WITH DAVID LETTERMAN	09/24/2012-09/30/2012	M...F..	30	2	400.00				
LUR										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
09/24/2012-09/30/2012		M...F..		2		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>	
09/24/2012	Mo	10:47:57 PM		SP0412H	30	400.00				
09/28/2012	Fr	11:32:16 PM		SP0412H	30	400.00				
16	NEWS 4 EARLY 5-5:28AM	09/24/2012-09/26/2012	MTW....	30	3	360.00				
CDR										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
09/24/2012-09/30/2012		MTW....		3		360.00				
<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>	
09/24/2012	Mo	05:21:59 AM		SP0412H	30	360.00				
09/25/2012	Tu	05:21:06 AM		SP0412H	30	360.00				
09/26/2012	We	05:19:59 AM		SP0412H	30	360.00				
17	NEWS 4 EARLY 5:28-6:00AM	09/24/2012-09/24/2012	M.....	30	1	360.00				
CDR										

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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>					
09/24/2012-09/30/2012		M	1	360.00					
<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>
09/24/2012	Mo	05:58:28 AM		SP0412H	30	360.00			
18	07:00:00-09:00:00	09/25/2012-09/26/2012	. T W	30	2	150.00			
LUR									
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/24/2012-09/30/2012		. T W	2	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>
09/25/2012	Tu	08:41:23 AM		SP0412H	30	150.00			
09/26/2012	We	08:27:17 AM		SP0412H	30	150.00			
19	05:00:00-08:00:00	09/29/2012-09/29/2012	. . . . . S .	30	1	315.00			
CDR									
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/24/2012-09/30/2012		. . . . . S .	1	315.00					
<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>
09/29/2012	Sa	07:52:09 AM		SP0412H	30	315.00			
20	NEWS 4 AT NOON	09/24/2012-09/25/2012	M T	30	2	275.00			
LUR									
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/24/2012-09/30/2012		M T	2	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>
09/24/2012	Mo	12:22:23 PM		SP0412H	30	275.00			
09/25/2012	Tu	12:17:07 PM		SP0412H	30	275.00			

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21	LET'S MAKE A DEAL	09/24/2012-09/24/2012	M	30	1	300.00				
	LUR									
	<u>Week Of</u>	<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
	09/24/2012-09/30/2012	M	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>
	09/24/2012	Mo	02:29:02 PM		SP0412H	30	300.00			
22	NEWS 4 AT 5 PM	09/24/2012-09/24/2012	M	30	1	1,260.00				
	CDR									
	<u>Week Of</u>	<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
	09/24/2012-09/30/2012	M	1	1,260.00						
	<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>
	09/24/2012	Mo	05:10:01 PM		SP0412H	30	1,260.00			
23	CBS4 NEWS AT 630PM	09/25/2012-09/25/2012	. T	30	1	1,260.00				
	CDR									
	<u>Week Of</u>	<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
	09/24/2012-09/30/2012	. T	1	1,260.00						
	<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>
	09/25/2012	Tu	06:41:04 PM		SP0412H	30	1,260.00			
24	NEWS 4 AT 5P - SATURDAY	09/29/2012-09/29/2012	. . . . . S .	30	1	250.00				
	LUR									
	<u>Week Of</u>	<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
	09/24/2012-09/30/2012	. . . . . S .	1	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>
	09/29/2012	Sa				30				Credit

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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: 1181-62969
 Contract Dates: 09/24/2012-09/30/2012
 Customer Order:
 Linked Order:
 CPE: / / 12032

Invoice Num: 1181-434582
 Invoice Date: 09/30/2012
 Billing Cycle: Broadcast EOM
 Billing Period: 08/27/2012-09/30/2012

PAY BY 10/30/2012
 Net 30 days

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

Product Desc: 9/24 - 9/30

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
25	NEWS 4 TODAY	09/24/2012-09/30/2012	MTW....	30	3	540.00				
CDR										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
09/24/2012-09/30/2012		MTW....		3		540.00				
<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>	
09/24/2012	Mo	06:08:39 AM		SP0412H	30	540.00				
09/25/2012	Tu	06:18:47 AM		SP0412H	30	540.00				
09/26/2012	We	06:18:51 AM		SP0412H	30	540.00				
26	THE EARLY SHOW	09/27/2012-09/30/2012	...T...	30	1	540.00				
CDR										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
09/24/2012-09/30/2012		...T...		1		540.00				
<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>	
09/27/2012	Th	07:55:08 AM		SP0412H	30	540.00				
27	RACHEL RAY	09/27/2012-09/30/2012	...T...	30	1	675.00				
CDR										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
09/24/2012-09/30/2012		...T...		1		675.00				
<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>	
09/27/2012	Th	09:34:42 AM		SP0412H	30	675.00				
28	YOUNG & THE RESTLESS	09/27/2012-09/28/2012	....F..	30	1	675.00			
CDR										

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

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<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/24/2012-09/30/2012	F..	1	675.00					
<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>
09/28/2012	Fr	11:59:52 AM		SP0412H	30	675.00			
29	NEWS 4 AT 5P - SATURDAY	09/24/2012-09/30/2012	.....S.	30	1	540.00			
CDR									
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/24/2012-09/30/2012		.....S.	1	540.00					
<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>
09/29/2012	Sa				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		67	38,085.00	5,712.75	32,372.25	0.00	0.00	0.00	

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.

Wire Transfer Instructions:	For Billing Inquiries Please Contact: KCNC BUSINESS OFFICE 303-861-4444	Gross Billing	38,085.00
		Trade Value	0.00
		Agency Commission	5,712.75
		Local Tax	0.00
		State Tax	0.00
		Pre Paid Amount	0.00
		Pay This Amount	32,372.25

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