

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



KCNC TV

INVOICE

For: COLO DEM PARTY/JOE MIKLOSI CONGRESS(341635)
 777 Santa Fe Dr
 Denver, CO 80204-4428

Account Exec: Stacey Stark
 Office: KCNC-TV
 Contract Num: 1181-63263
 Contract Dates: 10/09/2012-10/14/2012
 Customer Order:
 Linked Order:
 CPE: / / 2401

Invoice Num: 1181-434748
 Invoice Date: 10/14/2012
 Billing Cycle: Weekly
 Billing Period: 10/01/2012-10/14/2012

PAY BY 11/13/2012
 Net 30 days

In Account With: BUYING TIME(35698)
 650 Massachusetts Ave NW Ste 210
 Washington, DC 20001-3796
 ATTN:Accounts Payable

Product Desc: COLO DEM PARTY/JOE MIKLOSI FOR CONGRESS

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	10/09/2012-10/11/2012	. T W T . . .	30	3	225.00				
LUR										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/08/2012-10/14/2012		. T W T . . .		3		225.00				
<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>	
10/09/2012	Tu	05:53:24 AM		JMFCCODC12TVENV103	30	225.00				
10/10/2012	We	05:41:34 AM		JMFCCODC12TVENV103	30	225.00				
10/11/2012	Th	05:58:48 AM		JMFCCODC12TVENV103	30	225.00				
2	NEWS 4 TODAY	10/09/2012-10/10/2012	. T W	30	2	540.00				
CDR										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/08/2012-10/14/2012		. T W		2		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>	
10/09/2012	Tu	06:27:48 AM		JMFCCODC12TVENV103	30	540.00				
10/10/2012	We	06:08:24 AM		JMFCCODC12TVENV103	30	540.00				
3	RACHEL RAY	10/09/2012-10/10/2012	. T W	30	2	315.00				
LUR										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/08/2012-10/14/2012		. T W		2		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>	
10/09/2012	Tu	08:58:56 AM		JMFCCODC12TVENV103	30	315.00				
10/10/2012	We	08:59:26 AM		JMFCCODC12TVENV103	30	315.00				
4	PRICE IS RIGHT	10/09/2012-10/11/2012	. T . T . . .	30	2	450.00				
LUR										

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10/08/2012-10/14/2012		. T . T . . .		2		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>
10/09/2012	Tu	09:57:30 AM		JMFCCODC12TVENV103	30	450.00			
10/11/2012	Th	10:58:56 AM		JMFCCODC12TVENV103	30	450.00			
5	NEWS 4 AT NOON		10/09/2012-10/11/2012		. T . T . . .	30	2	540.00	
CDR									
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/08/2012-10/14/2012		. T . T . . .		2		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>
10/09/2012	Tu	12:12:18 PM		JMFCCODC12TVENV103	30	540.00			
10/11/2012	Th	12:11:41 PM		JMFCCODC12TVENV103	30	540.00			
6	DR PHIL		10/09/2012-10/11/2012		. T W T . . .	30	3	500.00	
LUR									
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/08/2012-10/14/2012		. 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>
10/09/2012	Tu	04:11:04 PM		JMFCCODC12TVENV103	30	500.00			
10/10/2012	We	04:33:05 PM		JMFCCODC12TVENV103	30	500.00			
10/11/2012	Th	04:44:00 PM		JMFCCODC12TVENV103	30	500.00			
7	NEWS 4 AT 5 PM		10/09/2012-10/10/2012		. T W	30	2	1,260.00	
CDR									

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<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/08/2012-10/14/2012		. T W		2		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>
10/09/2012	Tu	05:13:35 PM		JMFCCODC12TVENV103	30	1,260.00			
10/10/2012	We	05:26:55 PM		JMFCCODC12TVENV103	30	1,260.00			
8	CBS4 NEWS AT 6		10/09/2012-10/10/2012	. T W	30	2	1,260.00		
CDR									
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/08/2012-10/14/2012		. T W		2		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>
10/09/2012	Tu	06:29:05 PM		JMFCCODC12TVENV103	30	1,260.00			
10/10/2012	We	06:20:53 PM		JMFCCODC12TVENV103	30	1,260.00			
9	LATE SHOW WITH DAVID LETTERMAN		10/09/2012-10/10/2012	. T W	30	2	720.00		
CDR									
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/08/2012-10/14/2012		. T W		2		720.00			
<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>
10/09/2012	Tu	10:56:52 PM		JMFCCODC12TVENV103	30	720.00			
10/10/2012	We	11:13:25 PM		JMFCCODC12TVENV103	30	720.00			
10	LATE NEWS M-SU		10/10/2012-10/10/2012	. . W	30	1	2,700.00		
CDR									

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<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/08/2012-10/14/2012		..W....	1	2,700.00					
<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>
10/10/2012	We	10:30:33 PM		JMFCCODC12TVENV103	30	2,700.00			
11	CSI MIAMI	10/13/2012-10/13/2012	.....S.	30	1	360.00			
CDR									
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/08/2012-10/14/2012		.....S.	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>
10/13/2012	Sa	11:19:06 PM		JMFCCODC12TVENV103	30	360.00			
12	CSI MIAMI WEEKEND	10/14/2012-10/14/2012	.....S	30	1	165.00			
CDR									
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/08/2012-10/14/2012		.....S	1	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>
10/14/2012	Su	12:53:20 AM		JMFCCODC12TVENV103	30	165.00			
<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 23		15,570.00	2,335.50	13,234.50	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.

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Billing Notes

DUPLICATE

Wire Transfer Instructions:

For Billing Inquiries Please Contact:
KCNC BUSINESS OFFICE

303-861-4444

Gross Billing	15,570.00
Trade Value	0.00
Agency Commission	2,335.50
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	13,234.50

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