

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



KCNC TV

INVOICE

For: JOE MIKLOSI FOR CONGRESS(340298)
 PO BOX 3975
 Greenwood Village, CO 80155-3975

Account Exec: Stacey Stark
 Office: KCNC-TV
 Contract Num: 1181-62751
 Contract Dates: 09/25/2012-10/01/2012
 Customer Order:
 Linked Order:
 CPE: / / 2105

Invoice Num: 1181-434534
 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: BUYING TIME(35698)
 650 Massachusetts Ave NW Ste 210
 Washington, DC 20001-3796
 ATTN:Accounts Payable

Product Desc: JOE MIKLOSI EST 2105 - 9/25-10/1

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		09/25/2012-10/01/2012	MTWTF..	30	4	360.00		
FIXED									
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/24/2012-09/30/2012		MTWTF..		4		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>
09/25/2012	Tu	05:52:59 AM		JMFC12TVENV101H	30	360.00			
09/26/2012	We	05:57:52 AM		JMFC12TVENV102	30	360.00			
09/27/2012	Th	05:27:52 AM		JMFC12TVENV102	30	360.00			
09/28/2012	Fr	05:28:07 AM		JMFC12TVENV102	30	360.00			
2	NEWS 4 TODAY		09/25/2012-10/01/2012	MTWTF..	30	4	540.00		
FIXED									
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/24/2012-09/30/2012		MTWTF..		4		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>
09/25/2012	Tu	06:59:15 AM		JMFC12TVENV101H	30	540.00			
09/26/2012	We	06:41:08 AM		JMFC12TVENV102	30	540.00			
09/27/2012	Th	06:29:40 AM		JMFC12TVENV102	30	540.00			
09/28/2012	Fr	06:18:44 AM		JMFC12TVENV102	30	540.00			
3	THE EARLY SHOW		09/25/2012-10/01/2012	MTWTF..	30	4	275.00		
LUR									
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/24/2012-09/30/2012		MTWTF..		4		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>
09/25/2012	Tu	08:24:30 AM		JMFC12TVENV101H	30	275.00			
09/26/2012	We	08:21:26 AM		JMFC12TVENV102	30	275.00			
09/27/2012	Th	08:48:33 AM		JMFC12TVENV102	30	275.00			

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Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
09/28/2012	Fr	07:59:16 AM		JMFC12TVENV102	30	275.00			
4	RACHEL RAY		09/25/2012-10/01/2012		MTWT...	30	3		315.00
LUR									
Week Of			MTWTFSS		Spots Per Week		Rate		
09/24/2012-09/30/2012			MTWT...		3		315.00		
09/25/2012	Tu	09:17:19 AM		JMFC12TVENV101H	30	315.00			
09/26/2012	We	08:58:56 AM		JMFC12TVENV102	30	315.00			
09/27/2012	Th	09:33:42 AM		JMFC12TVENV102	30	315.00			
5	PRICE IS RIGHT		09/25/2012-10/01/2012		MT..F..	30	2		450.00
LUR									
Week Of			MTWTFSS		Spots Per Week		Rate		
09/24/2012-09/30/2012			MT..F..		2		450.00		
09/25/2012	Tu	09:57:30 AM		JMFC12TVENV101H	30	450.00			
09/28/2012	Fr	10:30:45 AM		JMFC12TVENV102	30	450.00			
6	NEWS 4 AT NOON		09/25/2012-10/01/2012		M.WT...	30	2		325.00
LUR									
Week Of			MTWTFSS		Spots Per Week		Rate		
09/24/2012-09/30/2012			M.WT...		2		325.00		
09/26/2012	We	12:08:44 PM		JMFC12TVENV102	30	325.00			
09/27/2012	Th	12:21:01 PM		JMFC12TVENV102	30	325.00			

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7	DR PHIL	09/25/2012-10/01/2012	MTWTF..	30	4	600.00				
LUR										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
09/24/2012-09/30/2012		MTWTF..		4		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>	
09/25/2012	Tu	04:22:08 PM		JMFC12TVENV101H	30	600.00				
09/26/2012	We	04:54:51 PM		JMFC12TVENV102	30	600.00				
09/27/2012	Th	04:40:45 PM		JMFC12TVENV102	30	600.00				
09/28/2012	Fr	04:20:06 PM		JMFC12TVENV102	30	600.00				
8	NEWS 4 AT 5 PM	09/25/2012-10/01/2012	MTW.F..	30	3	1,260.00				
FIXED										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
09/24/2012-09/30/2012		MTW.F..		3		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	05:26:37 PM		JMFC12TVENV101H	30	1,260.00				
09/26/2012	We	05:08:05 PM		JMFC12TVENV102	30	1,260.00				
09/28/2012	Fr	05:27:50 PM		JMFC12TVENV102	30	1,260.00				
9	CBS4 NEWS AT 6	09/25/2012-10/01/2012	M.WT...	30	2	1,260.00				
FIXED										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
09/24/2012-09/30/2012		M.WT...		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>	
09/26/2012	We	06:26:26 PM		JMFC12TVENV102	30	1,260.00				
09/27/2012	Th	06:26:10 PM		JMFC12TVENV102	30	1,260.00				
10	LATE SHOW WITH DAVID LETTERMAN	09/25/2012-10/01/2012	MTWT...	30	3	720.00				
FIXED										

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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		MTWT...		3		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>
09/25/2012	Tu	10:58:28 PM		JMFC12TVENV101H	30	720.00			
09/26/2012	We	11:33:25 PM		JMFC12TVENV102	30	720.00			
09/27/2012	Th	11:35:28 PM		JMFC12TVENV102	30	720.00			
11	NAVY NCIS		09/25/2012-10/01/2012		.T.....	30	1	5,850.00	
FIXED									
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/24/2012-09/30/2012		.T.....		1		5,850.00			
<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>
09/25/2012	Tu	06:58:00 PM		JMFC12TVENV101H	30	5,850.00			
12	05:00:00-08:00:00		09/25/2012-10/01/2012		.....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	07:10:01 AM		JMFC12TVENV102	30	250.00			
13	NEWS 4 AT 5P - SATURDAY		09/25/2012-10/01/2012		.....S.	30	1	400.00	
LUR									
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/24/2012-09/30/2012		.....S.		1		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>
09/29/2012	Sa				30				Credit

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Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
14	CRIMETIME SATURDAY	09/25/2012-10/01/2012S.	30	1	1,620.00				
FIXED										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
09/24/2012-09/30/2012		.....S.		1		1,620.00				
<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	08:32:12 PM		JMFC12TVENV102	30	1,620.00				
16	CBS SUNDAY MORNING	09/25/2012-10/01/2012	.....S	30	1	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		.....S		1		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>	
09/30/2012	Su	08:32:45 AM		JMFC12TVENV102	30	1,300.00				
17	SIXTY MINUTES SUNDAY	09/25/2012-10/01/2012	.....S	30	1	5,400.00				
FIXED										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
09/24/2012-09/30/2012		.....S		1		5,400.00				
<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>	
09/30/2012	Su	06:38:13 PM		JMFC12TVENV102	30	5,400.00				
18	THE GOOD WIFE	09/25/2012-10/01/2012	.....S	30	1	4,950.00				
FIXED										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
09/24/2012-09/30/2012		.....S		1		4,950.00				
<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	08:50:06 PM		JMFC12TVENV102	30	4,950.00				

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19	LATE NEWS M-SU	09/25/2012-10/01/2012	M . W T . . S	30	3	2,700.00				
FIXED										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
09/24/2012-09/30/2012		M . W T . . S		3		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>	
09/26/2012	We	10:24:47 PM		JMFC12TVENV102	30	2,700.00				
09/27/2012	Th	10:33:23 PM		JMFC12TVENV102	30	2,700.00				
09/30/2012	Su	10:33:50 PM		JMFC12TVENV102	30	2,700.00				
20	NEWS 4 AT 5 PM	09/25/2012-10/01/2012	. . . 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>	
09/27/2012	Th	05:25:14 PM		JMFC12TVENV102	30	1,260.00				
21	CBS4 NEWS AT 6	09/25/2012-10/01/2012	. . . . F . .	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		. . . . F . .		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>	
09/28/2012	Fr	06:10:17 PM		JMFC12TVENV102	30	1,260.00				
22	LATE NEWS M-SU	09/25/2012-10/01/2012	. T	30	1	2,700.00				
CDR										

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09/24/2012-09/30/2012		. T	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>
09/25/2012	Tu	10:23:57 PM		JMFC12TVENV101H	30	2,700.00			
23	CRIMINAL MINDS	09/25/2012-10/01/2012	. . W	30	1	4,950.00			
CDR									
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/24/2012-09/30/2012		. . W	1	4,950.00					
<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>
09/26/2012	We	08:45:48 PM		JMFC12TVENV102	30	4,950.00			
24	ELEMENTARY	09/25/2012-10/01/2012	. . . T . . .	30	1	4,950.00			
CDR									
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/24/2012-09/30/2012		. . . T . . .	1	4,950.00					
<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	09:47:10 PM		JMFC12TVENV102	30	4,950.00			
25	RACHEL RAY	09/25/2012-10/01/2012	. . . . F . .	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		. . . . 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	09:47:46 AM		JMFC12TVENV102	30	675.00			
26	NEWS 4 AT NOON	09/25/2012-10/01/2012	. . . . F . .	30	1	540.00			
CDR									

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: JOE MIKLOSI FOR CONGRESS(340298)
 PO BOX 3975
 Greenwood Village, CO 80155-3975

Account Exec: Stacey Stark
 Office: KCNC-TV
 Contract Num: 1181-62751
 Contract Dates: 09/25/2012-10/01/2012
 Customer Order:
 Linked Order:
 CPE: / / 2105

Invoice Num: 1181-434534
 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: BUYING TIME(35698)
 650 Massachusetts Ave NW Ste 210
 Washington, DC 20001-3796
 ATTN:Accounts Payable

Product Desc: JOE MIKLOSI EST 2105 - 9/25-10/1

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>					
09/24/2012-09/30/2012		....F..	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>
09/28/2012	Fr	12:22:56 PM		JMFC12TVENV102	30	540.00			
27	CSI MIAMI	09/29/2012-09/29/2012	.....S.	30	1	360.00			
CDR									
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/24/2012-09/30/2012		.....S.	1	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>
09/29/2012	Sa	11:32:26 PM		JMFC12TVENV102	30	360.00			
28	CSI MIAMI WEEKEND	09/30/2012-09/30/2012	.....S	30	1	150.00			
CDR									
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/24/2012-09/30/2012		.....S	1	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>
09/30/2012	Su	01:05:56 AM		JMFC12TVENV102	30	150.00			
29	LET'S MAKE A DEAL	09/25/2012-10/01/2012	....F..	30	1	495.00			
CDR									
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/24/2012-09/30/2012		....F..	1	495.00					
<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	02:26:40 PM		JMFC12TVENV102	30	495.00			
30	BRONCOS ALL ACCESS	09/25/2012-10/01/2012	.....S	30	1	720.00			
CDR									

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: JOE MIKLOSI FOR CONGRESS(340298)
 PO BOX 3975
 Greenwood Village, CO 80155-3975

Account Exec: Stacey Stark
 Office: KCNC-TV
 Contract Num: 1181-62751
 Contract Dates: 09/25/2012-10/01/2012
 Customer Order:
 Linked Order:
 CPE: / / 2105

Invoice Num: 1181-434534
 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: BUYING TIME(35698)
 650 Massachusetts Ave NW Ste 210
 Washington, DC 20001-3796
 ATTN:Accounts Payable

Product Desc: JOE MIKLOSI EST 2105 - 9/25-10/1

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>					
09/24/2012-09/30/2012		.....S	1	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>
09/30/2012	Su	10:53:35 PM		JMFC12TVENV102	30	720.00			
31	CBS 4 NEWS @ 10 REPEAT	09/25/2012-10/01/2012	....F..	30	1	75.00			
LUR									
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/24/2012-09/30/2012		....F..	1	75.00					
<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	01:02:15 AM		JMFC12TVENV102	30	75.00			
<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 52		63,660.00	9,549.00	54,111.00	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	63,660.00
		Trade Value	0.00
		Agency Commission	9,549.00
		Local Tax	0.00
		State Tax	0.00
		Pre Paid Amount	0.00
		Pay This Amount	54,111.00

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