

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: 1181-434635  
 Invoice Date: 10/07/2012  
 Billing Cycle: Weekly  
 Billing Period: 10/01/2012-10/07/2012

**PAY BY** 11/06/2012  
 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	1	360.00				
FIXED										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/01/2012-10/07/2012		MTWTF..		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>	
10/01/2012	Mo	05:28:54 AM		JMFC12TVENV102	30	360.00				
2	NEWS 4 TODAY	09/25/2012-10/01/2012	MTWTF..	30	1	540.00				
FIXED										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/01/2012-10/07/2012		MTWTF..		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>	
10/01/2012	Mo	06:59:15 AM		JMFC12TVENV102	30	540.00				
3	THE EARLY SHOW	09/25/2012-10/01/2012	MTWTF..	30	1	275.00				
LUR										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/01/2012-10/07/2012		MTWTF..		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>	
10/01/2012	Mo	08:27:06 AM		JMFC12TVENV102	30	275.00				
4	RACHEL RAY	09/25/2012-10/01/2012	MTWT...	30	1	315.00				
LUR										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/01/2012-10/07/2012		MTWT...		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>	
10/01/2012	Mo	08:58:56 AM		JMFC12TVENV102	30	315.00				

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

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5	PRICE IS RIGHT	09/25/2012-10/01/2012	MT..F..	30	1	450.00				
LUR										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/01/2012-10/07/2012		MT..F..		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>	
10/01/2012	Mo	10:26:18 AM		JMFC12TVENV102	30	450.00				
6	NEWS 4 AT NOON	09/25/2012-10/01/2012	M.WT...	30	1	325.00				
LUR										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/01/2012-10/07/2012		M.WT...		1		325.00				
<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>	
10/01/2012	Mo				30				Credit	
7	DR PHIL	09/25/2012-10/01/2012	MTWTF..	30	1	600.00				
LUR										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/01/2012-10/07/2012		MTWTF..		1		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>	
10/01/2012	Mo	04:37:59 PM		JMFC12TVENV102	30	600.00				
8	NEWS 4 AT 5 PM	09/25/2012-10/01/2012	MTW.F..	30	1	1,260.00				
FIXED										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/01/2012-10/07/2012		MTW.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>	
10/01/2012	Mo	05:26:33 PM		JMFC12TVENV102	30	1,260.00				

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9	CBS4 NEWS AT 6	09/25/2012-10/01/2012	M . W T . . .	30	1	1,260.00				
FIXED										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/01/2012-10/07/2012		M . W 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>	
10/01/2012	Mo	06:13:33 PM		JMFC12TVENV102	30	1,260.00				
10	LATE SHOW WITH DAVID LETTERMAN	09/25/2012-10/01/2012	M T W T . . .	30	1	720.00				
FIXED										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/01/2012-10/07/2012		M T W T . . .		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>	
10/01/2012	Mo	10:49:48 PM		JMFC12TVENV102	30	720.00				
19	LATE NEWS M-SU	09/25/2012-10/01/2012	M . W T . . S	30	1	2,700.00				
FIXED										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/01/2012-10/07/2012		M . W T . . S		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>	
10/01/2012	Mo	10:33:22 PM		JMFC12TVENV102	30	2,700.00				
<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 10		8,480.00		1,272.00		7,208.00		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 Warrantly - We warrant the above broadcasts were made according to the official station log.

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### Billing Notes

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	8,480.00
Trade Value	0.00
Agency Commission	1,272.00
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
<b>Pay This Amount</b>	<b>7,208.00</b>

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