

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: 1181-62915
 Contract Dates: 09/18/2012-09/24/2012
 Customer Order:
 Linked Order:
 CPE: / /

Invoice Num: 1181-434571
 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: #2310 Miklosi for Congress (CO-6)

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
1	NEWS 4 TODAY	09/18/2012-09/24/2012	. T W T F . .	30	4	450.00				
CDR										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
09/17/2012-09/23/2012		. T W T F . .		4		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>	
09/18/2012	Tu	06:28:39 AM		JMFC12TVENV101H	30	450.00				
09/19/2012	We	06:09:07 AM		JMFC12TVENV101H	30	450.00				
09/20/2012	Th	06:43:01 AM		JMFC12TVENV101H	30	450.00				
09/21/2012	Fr	06:42:45 AM		JMFC12TVENV101H	30	450.00				
2	THE EARLY SHOW	09/18/2012-09/24/2012	. T W T F . .	30	4	450.00				
CDR										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
09/17/2012-09/23/2012		. T W T F . .		4		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>	
09/18/2012	Tu	08:24:20 AM		JMFC12TVENV101H	30	450.00				
09/19/2012	We	07:57:51 AM		JMFC12TVENV101H	30	450.00				
09/20/2012	Th	08:46:50 AM		JMFC12TVENV101H	30	450.00				
09/21/2012	Fr	08:54:30 AM		JMFC12TVENV101H	30	450.00				
3	RACHEL RAY	09/18/2012-09/24/2012	. T . . F . .	30	3	275.00				
LUR										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
09/17/2012-09/23/2012		. T . . F . .		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>	
09/18/2012	Tu				30			275.00	Preempted	
09/21/2012	Fr				30				Credit	
09/21/2012	Fr	12:09:08 PM	09/18/2012	JMFC12TVENV101H	30	275.00	275.00		Makegood in NEWS 4 AT NOON	

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: 1181-62915
 Contract Dates: 09/18/2012-09/24/2012
 Customer Order:
 Linked Order:
 CPE: / /

Invoice Num: 1181-434571
 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: #2310 Miklosi for Congress (CO-6)

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
4	NEWS 4 EARLY 5:28-6:00AM	09/18/2012-09/24/2012	. T W T F . .	30	4	315.00				
CDR										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
09/17/2012-09/23/2012		. T W T F . .		4		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>	
09/18/2012	Tu	05:58:52 AM		JMFC12TVENV101H	30	315.00				
09/19/2012	We	05:27:58 AM		JMFC12TVENV101H	30	315.00				
09/20/2012	Th	05:28:54 AM		JMFC12TVENV101H	30	315.00				
09/21/2012	Fr	05:58:50 AM		JMFC12TVENV101H	30	315.00				
5	PRICE IS RIGHT	09/18/2012-09/24/2012	. T W T F . .	30	4	450.00				
LUR										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
09/17/2012-09/23/2012		. T W T F . .		4		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>	
09/18/2012	Tu	09:57:30 AM		JMFC12TVENV101H	30	450.00				
09/19/2012	We	09:57:30 AM		JMFC12TVENV101H	30	450.00				
09/20/2012	Th	10:58:26 AM		JMFC12TVENV101H	30	450.00				
09/21/2012	Fr	10:24:58 AM		JMFC12TVENV101H	30	450.00				
6	NEWS 4 AT NOON	09/18/2012-09/24/2012	M T W T F . .	30	5	540.00				
CDR										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
09/17/2012-09/23/2012		M T W T F . .		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>	
09/18/2012	Tu	12:08:46 PM		JMFC12TVENV101H	30	540.00				
09/19/2012	We	12:16:21 PM		JMFC12TVENV101H	30	540.00				
09/20/2012	Th	12:20:47 PM		JMFC12TVENV101H	30	540.00				

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: 1181-62915
 Contract Dates: 09/18/2012-09/24/2012
 Customer Order:
 Linked Order:
 CPE: / /

Invoice Num: 1181-434571
 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: #2310 Miklosi for Congress (CO-6)

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		MTWTFSS	Dur	Total Spots		Rate	
	<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>
	09/21/2012	Fr	12:21:59 PM		JMFC12TVENV101H	30	540.00			
	<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	09/24/2012-09/30/2012		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>
	09/24/2012	Mo	12:12:27 PM		JMFC12TVENV101H	30	540.00			
7	DR PHIL		09/18/2012-09/24/2012		.TWTF..	30	4	675.00		
	<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	09/17/2012-09/23/2012		.TWTF..		4		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>
	09/18/2012	Tu	04:31:23 PM		JMFC12TVENV101H	30	675.00			
	09/19/2012	We	04:32:10 PM		JMFC12TVENV101H	30	675.00			
	09/20/2012	Th	04:56:23 PM		JMFC12TVENV101H	30	675.00			
	09/21/2012	Fr	04:36:06 PM		JMFC12TVENV101H	30	675.00			
8	NEWS 4 AT 5 PM		09/18/2012-09/24/2012		.T.TF..	30	3	765.00		
	CDR									
	<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	09/17/2012-09/23/2012		.T.TF..		3		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>
	09/18/2012	Tu	05:25:36 PM		JMFC12TVENV101H	30	765.00			
	09/20/2012	Th	05:21:36 PM		JMFC12TVENV101H	30	765.00			
	09/21/2012	Fr	05:18:34 PM		JMFC12TVENV101H	30	765.00			
9	CBS4 NEWS AT 6		09/18/2012-09/24/2012		.TWTF..	30	4	765.00		
	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: 1181-62915
 Contract Dates: 09/18/2012-09/24/2012
 Customer Order:
 Linked Order:
 CPE: / /

Invoice Num: 1181-434571
 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: #2310 Miklosi for Congress (CO-6)

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>			
09/17/2012-09/23/2012		. T W T F . .		4		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>
09/18/2012	Tu	06:23:10 PM		JMFC12TVENV101H	30	765.00			
09/19/2012	We	06:18:58 PM		JMFC12TVENV101H	30	765.00			
09/20/2012	Th	06:08:25 PM		JMFC12TVENV101H	30	765.00			
09/21/2012	Fr	06:23:18 PM		JMFC12TVENV101H	30	765.00			
10	TWO BROKE GIRLS/MIKE & MOLLY		09/24/2012-09/24/2012		M	30	1	5,220.00	
CDR									
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/24/2012-09/30/2012		M		1		5,220.00			
<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	08:48:20 PM		JMFC12TVENV101H	30	5,220.00			
11	LATE SHOW WITH DAVID LETTERMAN		09/18/2012-09/24/2012		. T W T F . .	30	4	675.00	
CDR									
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/17/2012-09/23/2012		. T W T F . .		4		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>
09/18/2012	Tu	11:34:51 PM		JMFC12TVENV101H	30	675.00			
09/19/2012	We	11:12:53 PM		JMFC12TVENV101H	30	675.00			
09/20/2012	Th	11:13:26 PM		JMFC12TVENV101H	30	675.00			
09/21/2012	Fr	11:29:02 PM		JMFC12TVENV101H	30	675.00			
12	NAVY NCIS		09/18/2012-09/18/2012		. T	30	1	4,950.00	
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: 1181-62915
 Contract Dates: 09/18/2012-09/24/2012
 Customer Order:
 Linked Order:
 CPE: / /

Invoice Num: 1181-434571
 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: #2310 Miklosi for Congress (CO-6)

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>			
09/17/2012-09/23/2012		. 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>
09/18/2012	Tu	07:32:47 PM		JMFC12TVENV101H	30	4,950.00			
13	CRIMINAL MINDS		09/19/2012-09/19/2012		. . W	30	2		4,050.00
CDR									
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/17/2012-09/23/2012		. . W		1		4,050.00			
<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>
09/19/2012	We				30			4,050.00	Preempted
09/23/2012	Su	07:53:12 PM	09/19/2012	JMFC12TVENV101H	30	4,050.00	4,050.00		Makegood in PERSON OF INTEREST
14	SATURDAY 5-730 NEWS ROTATION		09/22/2012-09/22/2012		. . . . . S .	30	1		270.00
New									
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/17/2012-09/23/2012		. . . . . S .		1		270.00			
<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>
09/22/2012	Sa	05:58:56 AM		JMFC12TVENV101H	30	270.00			
16	NEWS 4 THIS MORNING		09/18/2012-09/24/2012		. . . . . S	30	1		360.00
CDR									
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/17/2012-09/23/2012		. . . . . 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>
09/23/2012	Su	06:13:49 AM		JMFC12TVENV101H	30	360.00			

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: 1181-62915
 Contract Dates: 09/18/2012-09/24/2012
 Customer Order:
 Linked Order:
 CPE: / /

Invoice Num: 1181-434571
 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: #2310 Miklosi for Congress (CO-6)

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
17	CBS SUNDAY MORNING	09/18/2012-09/24/2012	.....S	30	1	1,800.00			
CDR										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
09/17/2012-09/23/2012		.....S		1		1,800.00			
<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>	
09/23/2012	Su	09:30:26 AM		JMFC12TVENV101H	30	1,800.00				
18	SIXTY MINUTES SUNDAY	09/23/2012-09/23/2012	.....S	30	2	4,320.00			
CDR										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
09/17/2012-09/23/2012		.....S		1		4,320.00			
<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>	
09/23/2012	Su				30			4,320.00	Preempted	
09/23/2012	Su	07:06:02 PM	09/23/2012	JMFC12TVENV101H	30	4,320.00	4,320.00		Makegood in 18:07:00-19:07:00	
19	THE GOOD WIFE	09/23/2012-09/23/2012	.....S	30	1	3,780.00			
CDR										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
09/17/2012-09/23/2012		.....S		1		3,780.00			
<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>	
09/23/2012	Su	08:55:35 PM		JMFC12TVENV101H	30	3,780.00				
20	THE MENTALIST	09/23/2012-09/23/2012	.....S	30	1	4,050.00			
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: 1181-62915
 Contract Dates: 09/18/2012-09/24/2012
 Customer Order:
 Linked Order:
 CPE: / /

Invoice Num: 1181-434571
 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: #2310 Miklosi for Congress (CO-6)

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>		
	09/17/2012-09/23/2012		.....S			1		4,050.00		
	<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>
	09/23/2012	Su	09:55:39 PM		JMFC12TVENV101H	30	4,050.00			
21	LATE NEWS M-SU		09/18/2012-09/24/2012		.TWTF.S	30	6	1,800.00		
	CDR									
	<u>Week Of</u>		<u>MTWTFSS</u>			<u>Spots Per Week</u>		<u>Rate</u>		
	09/17/2012-09/23/2012		.TWTF.S			5		1,800.00		
	<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>
	09/18/2012	Tu	10:32:01 PM		JMFC12TVENV101H	30	1,800.00			
	09/19/2012	We	10:28:48 PM		JMFC12TVENV101H	30	1,800.00			
	09/20/2012	Th	10:32:56 PM		JMFC12TVENV101H	30	1,800.00			
	09/21/2012	Fr	10:29:02 PM		JMFC12TVENV101H	30	1,800.00			
	09/23/2012	Su				30			1,800.00	Preempted
	09/23/2012	Su	10:39:03 PM	09/23/2012	JMFC12TVENV101H	30	1,800.00	1,800.00		Makegood in 22:07:00-22:43:00
22	NEWS 4 EARLY 5:28-6:00AM		09/18/2012-09/24/2012		M.....	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		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	05:29:21 AM		JMFC12TVENV101H	30	360.00			
23	NEWS 4 TODAY		09/18/2012-09/24/2012		M.....	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: 1181-62915
 Contract Dates: 09/18/2012-09/24/2012
 Customer Order:
 Linked Order:
 CPE: / /

Invoice Num: 1181-434571
 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: #2310 Miklosi for Congress (CO-6)

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		M	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>
09/24/2012	Mo	06:19:56 AM		JMFC12TVENV101H	30	540.00			
24	THE EARLY SHOW	09/18/2012-09/24/2012	M	30	1	540.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/24/2012-09/30/2012		M	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>
09/24/2012	Mo	08:44:15 AM		JMFC12TVENV101H	30	540.00			
25	RACHEL RAY	09/24/2012-09/24/2012	M	30	1	200.00			
LUR									
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/24/2012-09/30/2012		M	1	200.00					
<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	09:20:28 AM		JMFC12TVENV101H	30	200.00			
26	PRICE IS RIGHT	09/24/2012-09/24/2012	M	30	1	450.00			
LUR									
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/24/2012-09/30/2012		M	1	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>
09/24/2012	Mo	10:58:56 AM		JMFC12TVENV101H	30	450.00			
27	DR PHIL	09/24/2012-09/24/2012	M	30	1	900.00			
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: 1181-62915
 Contract Dates: 09/18/2012-09/24/2012
 Customer Order:
 Linked Order:
 CPE: / /

Invoice Num: 1181-434571
 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: #2310 Miklosi for Congress (CO-6)

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		M	1	900.00					
<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	04:49:04 PM		JMFC12TVENV101H	30	900.00			
28	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	05:19:33 PM		JMFC12TVENV101H	30	1,260.00			
29	CBS EVENING NEWS	09/18/2012-09/24/2012	M . W	30	4	1,080.00			
CDR									
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/17/2012-09/23/2012		M . W	1	1,080.00					
<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>
09/19/2012	We				30			1,080.00	Preempted
09/22/2012	Sa	07:57:45 PM	09/19/2012	JMFC12TVENV101H	30	1,800.00	1,800.00		Makegood in CRIMETIME SATURDAY
09/23/2012	Su	07:17:07 AM	09/19/2012	JMFC12TVENV101H	30	360.00	360.00		Makegood in NEWS 4 THIS MORNIN
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/24/2012-09/30/2012		M . W	1	1,080.00					
<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				30			1,080.00	Preempted
30	CBS4 NEWS AT 6	09/18/2012-09/24/2012	M	30	1	1,260.00			
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: 1181-62915
 Contract Dates: 09/18/2012-09/24/2012
 Customer Order:
 Linked Order:
 CPE: / /

Invoice Num: 1181-434571
 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: #2310 Miklosi for Congress (CO-6)

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		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	06:15:25 PM		JMFC12TVENV101H	30	1,260.00			
31	LATE SHOW WITH DAVID LETTERMAN	09/18/2012-09/24/2012	M	30	1	720.00			
CDR									
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/24/2012-09/30/2012		M	1	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>
09/24/2012	Mo	10:48:57 PM		JMFC12TVENV101H	30	720.00			
32	NCIS: LOS ANGELES	09/18/2012-09/18/2012	. T	30	1	4,500.00			
CDR									
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/17/2012-09/23/2012		. T	1	4,500.00					
<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>
09/18/2012	Tu	08:46:30 PM		JMFC12TVENV101H	30	4,500.00			
33	COUNTDOWN TO KICKOFF	09/23/2012-09/23/2012	. . . . . S	30	1	810.00			
CDR									
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/17/2012-09/23/2012		. . . . . S	1	810.00					
<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>
09/23/2012	Su	09:51:59 AM		JMFC12TVENV101H	30	810.00			
34	RACHEL RAY	09/18/2012-09/23/2012	. . W T F . .	30	3	200.00			
LUR									

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: 1181-62915
 Contract Dates: 09/18/2012-09/24/2012
 Customer Order:
 Linked Order:
 CPE: / /

Invoice Num: 1181-434571
 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: #2310 Miklosi for Congress (CO-6)

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>				
09/17/2012-09/23/2012		..WTF..		3		200.00				
<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>	
09/19/2012	We	09:27:27 AM		JMFC12TVENV101H	30	200.00				
09/20/2012	Th	09:47:57 AM		JMFC12TVENV101H	30	200.00				
09/21/2012	Fr	09:18:09 AM		JMFC12TVENV101H	30	200.00				
35	CSI MIAMI		09/22/2012-09/22/2012		.....S.	30	1	315.00	
CDR										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
09/17/2012-09/23/2012		.....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>	
09/22/2012	Sa	10:56:37 PM		JMFC12TVENV101H	30	315.00				
36	CSI MIAMI WEEKEND		09/23/2012-09/23/2012		.....S	30	1	175.00	
CDR										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
09/17/2012-09/23/2012		.....S		1		175.00			
<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>	
09/23/2012	Su	12:37:01 AM		JMFC12TVENV101H	30	175.00				
<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 69		72,980.00		10,947.00		62,033.00		12,605.00	12,605.00	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 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: 1181-62915
Contract Dates: 09/18/2012-09/24/2012
Customer Order:
Linked Order:
CPE: / /

Invoice Num: 1181-434571
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: #2310 Miklosi for Congress (CO-6)

Broadcast airtimes represented are reported to the nearest second.

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	72,980.00
Trade Value	0.00
Agency Commission	10,947.00
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	62,033.00

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