

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



KCNC TV

INVOICE

For: ED PERLMUTTER FOR CONGRESS(166284)  
 3440 Youngfield St # 264  
 Wheat Ridge, CO 80033-5245

Account Exec: Stacey Stark  
 Office: KCNC-TV  
 Contract Num: 1181-63432  
 Contract Dates: 10/25/2012-10/28/2012  
 Customer Order:  
 Linked Order:  
 CPE: / /

Invoice Num: 1181-435177  
 Invoice Date: 10/28/2012  
 Billing Cycle: Broadcast EOM  
 Billing Period: 10/01/2012-10/28/2012

**PAY BY** 11/27/2012  
 Net 30 days

In Account With: MEDIA STRATEGIES & RESEARCH(30083)  
 1580 Lincoln St Ste 110  
 Denver, CO 80203-1507  
 ATTN:Accounts Payable

Product Desc: 10/25-10/28

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 5-5:28AM	10/25/2012-10/28/2012	. . . T . . .	30	1	250.00				
LUR										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/22/2012-10/28/2012		. . . T . . .		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>	
10/25/2012	Th	05:19:19 AM		PELTV20H	30	250.00				
2	NEWS 4 EARLY 5:28-6:00AM	10/25/2012-10/28/2012	. . . . F . .	30	1	300.00				
LUR										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/22/2012-10/28/2012		. . . . F . .		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>	
10/26/2012	Fr	05:29:01 AM		PELTV20H	30	300.00				
3	NEWS 4 TODAY	10/25/2012-10/28/2012	. . . T . . .	30	1	290.00				
LUR										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/22/2012-10/28/2012		. . . T . . .		1		290.00				
<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>	
10/25/2012	Th	06:22:30 AM		PELTV20H	30	290.00				
4	THE EARLY SHOW	10/25/2012-10/28/2012	. . . . F . .	30	1	250.00				
LUR										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/22/2012-10/28/2012		. . . . F . .		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>	
10/26/2012	Fr	08:57:51 AM		PELTV20H	30	250.00				

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 ATTN:Accounts Payable

Product Desc: 10/25-10/28

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8	DR PHIL	10/25/2012-10/28/2012	....F..	30	1	600.00				
LUR										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/22/2012-10/28/2012		....F..		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>	
10/26/2012	Fr	04:22:24 PM		PELTV20H	30	600.00				
9	CBS4 NEWS AT 630PM	10/25/2012-10/28/2012	...TF..	30	2	1,000.00				
LUR										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/22/2012-10/28/2012		...TF..		2		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>	
10/25/2012	Th	06:47:16 PM		PELTV20H	30	1,000.00				
10/26/2012	Fr	06:53:21 PM		PELTV20H	30	1,000.00				
11	NEWS 4 AT 5P - SATURDAY	10/25/2012-10/28/2012	.....S.	30	1	225.00				
LUR										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/22/2012-10/28/2012		.....S.		1		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>	
10/27/2012	Sa				30				Credit	
12	NEWS 4 AT 5 - SUNDAY	10/25/2012-10/28/2012	.....S	30	1	550.00				
LUR										

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<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/22/2012-10/28/2012		.....S		1		550.00			
<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>
10/28/2012	Su	05:00:01 PM		PELTV20H	30	550.00			
13	LATE NEWS M-SU		10/25/2012-10/28/2012		....SS	30	3	1,200.00	
LUR									
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/22/2012-10/28/2012		.....SS		3		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>
10/27/2012	Sa	10:27:39 PM		PELTV20H	30	1,200.00			
10/27/2012	Sa	10:48:37 PM		PELTV20H	30	1,200.00			
10/28/2012	Su	10:31:10 PM		PELTV20H	30	1,200.00			
14	PRICE IS RIGHT		10/25/2012-10/28/2012		....F..	30	1	1,125.00	
CDR									
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/22/2012-10/28/2012		....F..		1		1,125.00			
<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>
10/26/2012	Fr	09:56:30 AM		PELTV20H	30	1,125.00			
15	YOUNG & THE RESTLESS		10/25/2012-10/28/2012		....F..	30	1	675.00	
CDR									
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/22/2012-10/28/2012		....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>
10/26/2012	Fr	11:59:22 AM		PELTV20H	30	675.00			

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16	NEWS 4 AT NOON	10/25/2012-10/28/2012	....F..	30	1	540.00				
CDR										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/22/2012-10/28/2012		....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>	
10/26/2012	Fr	12:16:49 PM		PELTV20H	30	540.00				
17	CBS4 NEWS AT 630PM	10/25/2012-10/28/2012	....F..	30	1	1,260.00				
CDR										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/22/2012-10/28/2012		....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>	
10/26/2012	Fr	06:46:44 PM		PELTV20H	30	1,260.00				
<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 15		11,440.00		1,716.00		9,724.00		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.

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**Billing Notes**

DUPLICATE

**Wire Transfer Instructions:**

For Billing Inquiries Please Contact:  
**KCNC BUSINESS OFFICE**  
  
 303-861-4444

Gross Billing	11,440.00
Trade Value	0.00
Agency Commission	1,716.00
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
<b>Pay This Amount</b>	<b>9,724.00</b>

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