

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: 1181-63446
 Contract Dates: 10/29/2012-11/06/2012
 Customer Order:
 Linked Order:
 CPE: / /

Invoice Num: 1181-435309
 Invoice Date: 11/11/2012
 Billing Cycle: Weekly
 Billing Period: 10/29/2012-11/11/2012

PAY BY 12/11/2012
 Net 30 days

In Account With: MEDIA STRATEGIES & RESEARCH(30083)
 1580 Lincoln St Ste 510
 Denver, CO 80203-1507
 ATTN:Accounts Payable

Product Desc: NEW POLITICAL ORDER \$6950

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	10/30/2012-11/02/2012	. T	30	1	225.00				
	LUR									
	<u>Week Of</u>	<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
	10/29/2012-11/04/2012	. T	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>
	10/30/2012	Tu	05:49:21 AM		PELTV20H	30	225.00			
2	NEWS 4 TODAY	11/02/2012-11/02/2012	. . . . F . .	30	1	200.00				
	LUR									
	<u>Week Of</u>	<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
	10/29/2012-11/04/2012	. . . . F . .	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>
	11/02/2012	Fr	06:09:31 AM		PELTV24H	30	200.00			
4	DR PHIL	10/31/2012-10/31/2012	. . W	30	1	450.00				
	LUR									
	<u>Week Of</u>	<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
	10/29/2012-11/04/2012	. . W	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>
	10/31/2012	We	04:32:32 PM		PELTV20H	30	450.00			
5	CBS EVENING NEWS	10/29/2012-11/02/2012	M . . . F . .	30	2	1,100.00				
	LUR									
	<u>Week Of</u>	<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
	10/29/2012-11/04/2012	M . . . F . .	2	1,100.00						
	<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>
	10/29/2012	Mo	05:29:00 PM		PELTV20H	30	1,100.00			

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<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>
	11/02/2012	Fr	05:51:09 PM		PELTV24H	30	1,100.00			
6	NEWS 4 AT 5P - SATURDAY		11/03/2012-11/03/2012		.....S.	30	1		225.00	
	LUR									
	<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/29/2012-11/04/2012		.....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>
	11/03/2012	Sa	05:57:02 PM		PELTV24H	30	225.00			
7	LATE NEWS M-SU		11/05/2012-11/05/2012		M.....	30	1		1,700.00	
	LUR									
	<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	11/05/2012-11/11/2012		M.....		1		1,700.00			
	<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>
	11/05/2012	Mo	10:30:25 PM		PELTV24H	30	1,700.00			
8	LATE SHOW WITH DAVID LETTERMAN		11/05/2012-11/06/2012		M.....	30	1		600.00	
	LUR									
	<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	11/05/2012-11/11/2012		M.....		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>
	11/05/2012	Mo	10:58:30 PM		PELTV24H	30	600.00			

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Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
9	CRIMINAL MINDS	10/29/2012-11/06/2012	..W....	30	1	4,300.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/29/2012-11/04/2012		..W....	1	4,300.00					
<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>
10/31/2012	We	08:46:24 PM		PELTV20H	30	4,300.00			
10	CSI: CRIME SCENE INVESTIGATION	10/29/2012-11/06/2012	..W....	30	1	4,300.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/29/2012-11/04/2012		..W....	1	4,300.00					
<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>
10/31/2012	We	09:47:02 PM		PELTV20H	30	4,300.00			
11	BLUE BLOODS	10/29/2012-11/06/2012	....F..	30	1	3,000.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/29/2012-11/04/2012		....F..	1	3,000.00					
<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>
11/02/2012	Fr	09:48:53 PM		PELTV24H	30	3,000.00			
15	CRIMINAL MINDS	10/29/2012-11/06/2012	.....S.	30	2	230.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/29/2012-11/04/2012		.....S.	1	230.00					
<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>
11/03/2012	Sa				30			230.00	Preempted
11/03/2012	Sa	01:20:34 AM	11/03/2012	PELTV24H	30	230.00	230.00		Makegood in 01:00:00-02:00:00

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16	PRICE IS RIGHT	10/29/2012-11/06/2012	. . . T . . .	30	1	1,125.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/29/2012-11/04/2012		. . . T . . .	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>
11/01/2012	Th	10:58:26 AM		PELTV20H	30	1,125.00			
17	NEWS 4 EARLY 5:28-6:00AM	11/05/2012-11/06/2012	. T	30	1	300.00			
LUR									
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
11/05/2012-11/11/2012		. T	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>
11/06/2012	Tu	05:58:52 AM		PELTV24H	30	300.00			
18	SATURDAY 5-730 NEWS ROTATION	11/03/2012-11/06/2012	. . . . . S .	30	1	250.00			
CDR									
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/29/2012-11/04/2012		. . . . . 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>
11/03/2012	Sa	06:59:27 AM		PELTV24H	30	250.00			
19	NEWS 4 TODAY	11/05/2012-11/06/2012	M	30	1	350.00			
LUR									
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
11/05/2012-11/11/2012		M	1	350.00					
<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>
11/05/2012	Mo	06:08:38 AM		PELTV24H	30	350.00			

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20	15:00:00-19:00:00	11/01/2012-11/01/2012	. . . T . . .	30	1	405.00				
CDR										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/29/2012-11/04/2012		. . . T . . .		1		405.00				
<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>	
11/01/2012	Th	04:34:13 PM		PELTV20H	30	405.00				
<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 17		19,860.00		2,979.00		16,881.00	230.00	230.00	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	19,860.00
		Trade Value	0.00
		Agency Commission	2,979.00
		Local Tax	0.00
		State Tax	0.00
		Pre Paid Amount	0.00
		Pay This Amount	16,881.00

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