

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: 1181-63482
 Contract Dates: 10/31/2012-11/06/2012
 Customer Order:
 Linked Order:
 CPE: / /

Invoice Num: 1181-435317
 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(109584)
 318 MASSACHUSETTS AVENUE NE
 WASHINGTON, DC 20002
 ATTN:Accounts Payable

Product Desc: NEW ORDER 10-31/ 11-6

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
1	NEWS 4 EARLY 5:28-6:00AM	11/06/2012-11/06/2012	. 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	05:41:02 AM		PELTV24H	30	300.00				
2	NEWS 4 TODAY	11/06/2012-11/06/2012	. T	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		. T		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>	
11/06/2012	Tu	06:45:33 AM		PELTV24H	30	350.00				
3	THE EARLY SHOW	11/01/2012-11/01/2012	. . . T . . .	30	1	250.00				
LUR										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/29/2012-11/04/2012		. . . T . . .		1		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>	
11/01/2012	Th	07:27:38 AM		PELTV20H	30	250.00				
4	PRICE IS RIGHT	11/05/2012-11/05/2012	M	30	1	450.00				
LUR										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
11/05/2012-11/11/2012		M		1		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>	
11/05/2012	Mo	09:57:00 AM		PELTV24H	30	450.00				

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5	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	04:12:25 PM		PELTV20H	30	450.00				
6	CBS4 NEWS AT 6	10/31/2012-10/31/2012	..W....	30	1	1,000.00				
LUR										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/29/2012-11/04/2012		..W....		1		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>	
10/31/2012	We	06:19:10 PM		PELTV20H	30	1,000.00				
7	CBS4 NEWS AT 6	11/05/2012-11/05/2012	M.....	30	1	1,000.00				
LUR										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
11/05/2012-11/11/2012		M.....		1		1,000.00				
<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>	
11/05/2012	Mo	06:24:38 PM		PELTV24H	30	1,000.00				
8	LATE NEWS M-SU	11/02/2012-11/02/2012	....F..	30	1	1,400.00				
LUR										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/29/2012-11/04/2012		....F..		1		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>	
11/02/2012	Fr	10:29:49 PM		PELTV24H	30	1,400.00				

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9	CBS MORNING NEWS	11/05/2012-11/06/2012	M	30	4	125.00				
LUR										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
11/05/2012-11/11/2012		M		1		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>	
11/05/2012	Mo				30			125.00	Preempted	
11/05/2012	Mo	02:55:30 AM	11/05/2012	PELTV24H	30	45.00	45.00		Makegood in OVERNIGHT	
11/05/2012	Mo	03:26:15 AM	11/05/2012	PELTV24H	30	40.00	40.00		Makegood in OVERNIGHT	
11/05/2012	Mo	04:25:30 AM	11/05/2012	PELTV24H	30	40.00	40.00		Makegood in OVERNIGHT	
10	CSI MIAMI	11/03/2012-11/06/2012	. . . . . S .	30	2	400.00			
CDR										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/29/2012-11/04/2012		. . . . . S .		1		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>	
11/03/2012	Sa				30			400.00	Preempted	
11/03/2012	Sa	11:58:56 PM	11/03/2012	PELTV24H	30	400.00	400.00		Makegood in 23:00:00-24:00:00	
<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 12		5,725.00		858.75		4,866.25		525.00	525.00	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	5,725.00
Trade Value	0.00
Agency Commission	858.75
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	4,866.25

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