

Remit To: CBS Television Stations  
P.O. BOX 33091  
NEWARK, NJ 07188-0091



KCNC TV

INVOICE

For: JOE COORS FOR CONGRESS(336462)  
PO BOX 16490  
Golden, CO 80402-6008

Account Exec: NICOLE ELIE POL  
Office: GWTS-PH  
Contract Num: 1181-63213  
Contract Dates: 10/09/2012-10/15/2012  
Customer Order:  
Linked Order:  
CPE: / / 3296

Invoice Num: 1181-434811  
Invoice Date: 10/21/2012  
Billing Cycle: Weekly  
Billing Period: 10/01/2012-10/21/2012

**PAY BY** 11/20/2012  
Net 30 days

In Account With: AMERICAN MEDIA & ADVOCACY GROUP(AMAG)(188790)  
815 Slaters Ln  
Alexandria, VA 22314-1219  
ATTN:Accounts Payable

Product Desc: EST 3296

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	10/09/2012-10/12/2012	. . W . F . .	30	2	360.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/08/2012-10/14/2012		. . W . F . .	2	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>
10/10/2012	We	05:41:04 AM		JCTV100712H	30	360.00			
10/12/2012	Fr	05:50:44 AM		JCTV100712H	30	360.00			
2	NEWS 4 TODAY	10/09/2012-10/12/2012	. T W T F . .	30	4	540.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/08/2012-10/14/2012		. 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>
10/09/2012	Tu	06:26:08 AM		JCTV100912H	30	540.00			
10/10/2012	We	06:19:23 AM		JCTV100912H	30	540.00			
10/11/2012	Th	06:40:18 AM		JCTV100712H	30	540.00			
10/12/2012	Fr	06:20:05 AM		JCTV100912H	30	540.00			
3	NEWS 4 TODAY	10/15/2012-10/15/2012	M . . . . .	30	1	540.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/15/2012-10/21/2012		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>
10/15/2012	Mo	06:11:11 AM		JCTV100912H	30	540.00			
4	CBS4 NEWS AT 630PM	10/09/2012-10/12/2012	. T . T F . .	30	3	1,260.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/08/2012-10/14/2012		. T . T F . .	3	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>
10/09/2012	Tu	06:48:55 PM		JCTV100712H	30	1,260.00			

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Buy Line	Flight Description		Buy Line Dates		MTWTFSS	Dur	Total Spots		Rate
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/11/2012	Th	06:42:16 PM		JCTV100912H	30	1,260.00			
10/12/2012	Fr	06:46:35 PM		JCTV100712H	30	1,260.00			
5	NEWS 4 EARLY 5:28-6:00AM		10/15/2012-10/15/2012		M . . . . .	30	1		360.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/15/2012-10/21/2012		M . . . . .		1		360.00			
10/15/2012	Mo	05:28:52 AM		JCTV100712H	30	360.00			
7	POST AFC FOOTBALL NEWS		10/14/2012-10/14/2012		. . . . . S	30	1		1,800.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/08/2012-10/14/2012		. . . . . S		1		1,800.00			
10/14/2012	Su	05:54:02 PM		JCTV100912H	30	1,800.00			
8	NAVY NCIS		10/09/2012-10/09/2012		. T . . . . .	30	1		5,850.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/08/2012-10/14/2012		. T . . . . .		1		5,850.00			
10/09/2012	Tu	07:43:47 PM		JCTV100912H	30	5,850.00			
9	NFL REGULAR SEASON GAMES		10/14/2012-10/14/2012		. . . . . S	30	1		8,100.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/08/2012-10/14/2012		. . . . . S		1		8,100.00			
10/14/2012	Su	05:24:49 PM		JCTV100712H	30	8,100.00			

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Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
10	LATE NEWS M-SU	10/09/2012-10/14/2012	. T . T . . .	30	2	2,700.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/08/2012-10/14/2012		. T . T . . .	2	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>
10/09/2012	Tu	10:28:33 PM		JCTV100712H	30	2,700.00			
10/11/2012	Th	10:30:02 PM		JCTV100712H	30	2,700.00			
11	LATE SHOW WITH DAVID LETTERMAN	10/09/2012-10/12/2012	. T W T F . .	30	5	720.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/08/2012-10/14/2012		. T W T F . .	5	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>
10/09/2012	Tu	10:58:22 PM		JCTV100912H	30	720.00			
10/10/2012	We	10:58:32 PM		JCTV100712H	30	720.00			
10/10/2012	We	11:31:00 PM		JCTV100912H	30	720.00			
10/11/2012	Th	11:02:45 PM		JCTV100912H	30	720.00			
10/12/2012	Fr	11:14:47 PM		JCTV100912H	30	720.00			
12	LATE SHOW WITH DAVID LETTERMAN	10/15/2012-10/15/2012	M . . . . .	30	2	720.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/15/2012-10/21/2012		M . . . . .	2	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>
10/15/2012	Mo	11:14:10 PM		JCTV100712H	30	720.00			
10/15/2012	Mo	11:31:29 PM		JCTV100912H	30	720.00			

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13	CRIMINAL MINDS	10/13/2012-10/13/2012	.....S.	30	2	360.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/08/2012-10/14/2012		.....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>
10/13/2012	Sa				30			360.00	Preempted
10/13/2012	Sa	01:45:40 AM	10/13/2012	JCTV100912H	30	360.00	360.00		Makegood in 01:00:00-01:47:00
14	BRONCOS ALL ACCESS	10/14/2012-10/14/2012	.....S	30	1	540.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/08/2012-10/14/2012		.....S	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>
10/14/2012	Su	11:05:11 PM		JCTV100712H	30	540.00			
15	CLOSER	10/14/2012-10/14/2012	.....S	30	1	360.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/08/2012-10/14/2012		.....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>
10/14/2012	Su	11:49:23 PM		JCTV100912H	30	360.00			
<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 26		35,010.00	5,251.50	29,758.50	360.00	360.00	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:  
Controller's Dept.  
  
212-856-8000

Gross Billing	35,010.00
Trade Value	0.00
Agency Commission	5,251.50
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
<b>Pay This Amount</b>	<b>29,758.50</b>

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