INVOICE

FOX 13 KSTU SALT LAKE CITY

KSTU
5020 W. Amelia Earhart Dr.
Salt Lake City, UT 84116
Main: (801)532-1300
Billing: (801)536-1328

Invoice #	Invoice Date	Invoice Month	Invoice Period
577166-1	09/30/12	September 2012	08/27/12 - 09/30/12

Station	Account Executive	Sales Office	Sales Region
KSTU	Kent Carbon	Salt Lake City	Local

Advertiser	Product	Estimate Number
Matheson/D/Congress	Matheson for Congress 20	12124

Billing Address:

Media Strategies & Research
Attention: Accounts Payable
1580 Lincoln Street
Ste. 510
Denver, CO 80203

Flight Dates	Order #	Alt Order #
09/24/12 - 09/30/12	577166	

Billing Calendar	Billing Type
Broadcast	Cash

Special Handling

IDB #	Advertiser Code	Product Code

Agency Ref	Advertiser Ref

Send Payment To:

KSTU
P.O. Box 677596
Dallas, TX 75267-7596

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	09/24/12	09/30/12	M-F 530a-6a	530a-6a	---T---	:30	1	$250.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	09/24/12	09/30/12	---T---	1	$250.00

Spots: # Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1 13	Th	09/27/12	5:40 AM	M-F 530a-6a	530a-6a	:30	MATTV54	$250.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
2	09/24/12	09/30/12	M-F 6a-7a	6a-7a	----F--	:30	1	$375.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	09/24/12	09/30/12	----F--	1	$375.00

Spots: # Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1 13	F	09/28/12	6:24 AM	M-F 6a-7a	6a-7a	:30	MATTV54	$375.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
3	09/24/12	09/30/12	M-F 7a-8a	7a-8a	-T-----	:30	1	$375.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	09/24/12	09/30/12	-T-----	1	$375.00

Spots: # Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1 13	Tu	09/25/12	7:11 AM	M-F 7a-8a	7a-8a	:30	MATTV54	$375.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
4	09/24/12	09/30/12	Su 7a-9a	7a-9a	------S	:30	1	$250.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	09/24/12	09/30/12	------S	1	$250.00

Spots: # Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1 13	Su	09/30/12	8:09 AM	Su 7a-9a	7a-9a	:30	MATTV53	$250.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
6	09/24/12	09/30/12	M-F 530p-6p	530p-6p	-1-1---	:30	2	$500.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	09/24/12	09/30/12	-1-1---	2	$500.00

Spots: # Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1 13	Tu	09/25/12	5:41 PM	M-F 530p-6p	530p-6p	:30	MATTV53	$500.00	NM
2 13	Th	09/27/12	5:43 PM	M-F 530p-6p	530p-6p	:30	MATTV53	$500.00	NM

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Dallas, TX 75267-7596

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Advertiser	Product	Estimate Number
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Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type
7	09/24/12	09/30/12	M-F 9p-1005p	9p-1005p	--1-1--	:30	2	$2,100.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate				
	09/24/12	09/30/12	--1-1--	2	$2,100.00				

Spots: # Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1 13	W	09/26/12	9:42 PM	M-F 9p-1005p	9p-1005p	:30	MATTV54	$2,100.00	NM
2 13	F	09/28/12	9:23 PM	M-F 9p-1005p	9p-1005p	:30	MATTV54	$2,100.00	NM

	Total Spots	8	Gross Total	$6,450.00

Payment Terms 30 Days

Agency Commission	$967.50
Net Amount Due	$5,482.50