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

For: TOM SMITH FOR SENATE(329097)
333 Allegheny Ave Ste 202
Oakmont, PA 15139-2072

In Account With: SRCP MEDIA(254304)
201 N Union St Ste 200
Alexandria, VA 22314-2651
ATTN:Accounts Payable

CBS TELEVISION STATIONS

KYW TV3

INVOICE

Account Exec: JOHN LINK POL.
Office: GWTS-PH
Contract Num: 1041-80358
Contract Dates: 09/12/2012-09/18/2012
Customer Order:
Linked Order:
CPE: / / 259

Product Desc: TOM SMITH EST#259

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1041-555780
Invoice Date: 09/23/2012
Billing Cycle: Weekly
Billing Period: 08/27/2012-09/23/2012

PAY BY 10/23/2012 Net 30 days

Buy Line	Flight Description	Buy Line Dates	M T W T F S S	Dur	Total Spots	Rate
1	THIS MORNING (5:58-7AM)	09/12/2012-09/14/2012	. . W T F . .	30	3	585.00

Week Of	M T W T F S S	Spots Per Week	Rate
09/10/2012-09/16/2012	. . W T F . .	3	585.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
09/12/2012	We	05:59:18 AM		TS12TV09H	30	585.00			
09/13/2012	Th	05:58:14 AM		TS12TV09H	30	585.00			
09/14/2012	Fr	06:41:17 AM		TS12TV09H	30	585.00			

2	THIS MORNING (5:58-7AM)	09/17/2012-09/18/2012	M T	30	1	675.00

Week Of	M T W T F S S	Spots Per Week	Rate
09/17/2012-09/23/2012	M T	1	675.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
09/18/2012	Tu	06:52:06 AM		TS12TV11H	30	675.00			

3	CBS THIS MORNING	09/12/2012-09/14/2012	. . W T F . .	30	5	360.00

Week Of	M T W T F S S	Spots Per Week	Rate
09/10/2012-09/16/2012	. . W T F . .	5	360.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
09/12/2012	We	07:29:01 AM		TS12TV09H	30	360.00			
09/12/2012	We	08:35:21 AM		TS12TV09H	30	360.00			
09/13/2012	Th	07:58:16 AM		TS12TV09H	30	360.00			
09/13/2012	Th	08:44:37 AM		TS12TV09H	30	360.00			
09/14/2012	Fr	08:27:26 AM		TS12TV09H	30	360.00			

DUPLICATE

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ATTN:Accounts Payable

CBS TELEVISION STATIONS CW

KYW TV3

INVOICE

Account Exec: JOHN LINK POL.
Office: GWTS-PH
Contract Num: 1041-80358
Contract Dates: 09/12/2012-09/18/2012
Customer Order:
Linked Order:
CPE: / / 259

Product Desc: TOM SMITH EST#259

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Invoice Num: 1041-555780
Invoice Date: 09/23/2012
Billing Cycle: Weekly
Billing Period: 08/27/2012-09/23/2012

PAY BY 10/23/2012 Net 30 days

Buy Line	Flight Description	Buy Line Dates	M T W T F S S	Dur	Total Spots	Rate
4	CBS THIS MORNING	09/17/2012-09/18/2012	M T	30	3	360.00

Week Of	M T W T F S S	Spots Per Week	Rate
09/17/2012-09/23/2012	M T	3	360.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
09/17/2012	Mo	07:25:21 AM		TS12TV09H	30	360.00			
09/17/2012	Mo	08:59:16 AM		TS12TV09H	30	360.00			
09/18/2012	Tu	08:15:51 AM		TS12TV10H	30	360.00			

5	WEEKEND NEWS SAT 6-7AM	09/15/2012-09/15/2012	. . . . . S .	30	1	150.00

Week Of	M T W T F S S	Spots Per Week	Rate
09/10/2012-09/16/2012	. . . . . S .	1	150.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
09/15/2012	Sa	06:27:28 AM		TS12TV09H	30	150.00			

6	WKND NEWS SUN 7-9A	09/16/2012-09/16/2012	. . . . . S	30	2	360.00

Week Of	M T W T F S S	Spots Per Week	Rate
09/10/2012-09/16/2012	. . . . . S	2	360.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
09/16/2012	Su	08:00:04 AM		TS12TV09H	30	360.00			
09/16/2012	Su	08:38:47 AM		TS12TV09H	30	360.00			

7	CBS SUNDAY MORNING	09/16/2012-09/16/2012	. . . . . S	30	2	810.00

Week Of	M T W T F S S	Spots Per Week	Rate
09/10/2012-09/16/2012	. . . . . S	2	810.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
09/16/2012	Su	09:07:39 AM		TS12TV09H	30	810.00			
09/16/2012	Su	09:53:34 AM		TS12TV09H	30	810.00			

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CBS TELEVISION STATIONS · CW

KYW TV3

INVOICE

Account Exec: JOHN LINK POL.
Office: GWTS-PH
Contract Num: 1041-80358
Contract Dates: 09/12/2012-09/18/2012
Customer Order:
Linked Order:
CPE: / / 259

Product Desc: TOM SMITH EST#259

Invoice Num: 1041-555780
Invoice Date: 09/23/2012
Billing Cycle: Weekly
Billing Period: 08/27/2012-09/23/2012

PAY BY 10/23/2012 Net 30 days

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Buy Line	Flight Description	Buy Line Dates	M T W T F S S	Dur	Total Spots	Rate
8	ANDERSON COOPER	09/12/2012-09/14/2012	. . W T F . .	30	3	200.00

Week Of	M T W T F S S	Spots Per Week	Rate
09/10/2012-09/16/2012	. . W T F . .	3	200.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
09/12/2012	We	09:20:46 AM		TS12TV09H	30	200.00			
09/13/2012	Th	09:32:13 AM		TS12TV09H	30	200.00			
09/14/2012	Fr	09:40:37 AM		TS12TV09H	30	200.00			

9	ANDERSON COOPER	09/17/2012-09/18/2012	M T	30	1	200.00

Week Of	M T W T F S S	Spots Per Week	Rate
09/17/2012-09/23/2012	M T	1	200.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
09/17/2012	Mo	09:47:57 AM		TS12TV09H	30	200.00			

10	LET'S MAKE A DEAL	09/12/2012-09/14/2012	. . W T F . .	30	1	375.00

Week Of	M T W T F S S	Spots Per Week	Rate
09/10/2012-09/16/2012	. . W T F . .	1	375.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
09/12/2012	We	10:28:01 AM		TS12TV09H	30	375.00			

11	THE PRICE IS RIGHT 11AM-12NOON	09/12/2012-09/14/2012	. . W T F . .	30	2	500.00

Week Of	M T W T F S S	Spots Per Week	Rate
09/10/2012-09/16/2012	. . W T F . .	2	500.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
09/12/2012	We	11:59:21 AM		TS12TV09H	30	500.00			
09/13/2012	Th	11:59:48 AM		TS12TV09H	30	500.00			

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CBS TELEVISION STATIONS CW

KYW TV3

INVOICE

Account Exec: JOHN LINK POL.
Office: GWTS-PH
Contract Num: 1041-80358
Contract Dates: 09/12/2012-09/18/2012
Customer Order:
Linked Order:
CPE: / / 259

Product Desc: TOM SMITH EST#259

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1041-555780
Invoice Date: 09/23/2012
Billing Cycle: Weekly
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PAY BY 10/23/2012 Net 30 days

Buy Line	Flight Description	Buy Line Dates	M T W T F S S	Dur	Total Spots	Rate
12	THE PRICE IS RIGHT 11AM-12NOON	09/17/2012-09/18/2012	M T	30	2	500.00

Week Of	M T W T F S S	Spots Per Week	Rate
09/17/2012-09/23/2012	M T	2	500.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
09/17/2012	Mo	10:59:27 AM		TS12TV09H	30	500.00			
09/18/2012	Tu	11:59:42 AM		TS12TV11H	30	500.00			

13	TALK PHILLY	09/12/2012-09/14/2012	. . W T F . .	30	3	550.00

Week Of	M T W T F S S	Spots Per Week	Rate
09/10/2012-09/16/2012	. . W T F . .	3	550.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
09/12/2012	We	12:23:21 PM		TS12TV09H	30	550.00			
09/13/2012	Th	12:23:12 PM		TS12TV09H	30	550.00			
09/14/2012	Fr	11:59:30 AM		TS12TV09H	30	550.00			

14	TALK PHILLY	09/17/2012-09/18/2012	M T	30	1	550.00

Week Of	M T W T F S S	Spots Per Week	Rate
09/17/2012-09/23/2012	M T	1	550.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
09/18/2012	Tu	12:24:11 PM		TS12TV10H	30	550.00			

15	CBS SOAP OPERA ROTATION	09/17/2012-09/18/2012	M T	30	1	450.00

Week Of	M T W T F S S	Spots Per Week	Rate
09/17/2012-09/23/2012	M T	1	450.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
09/17/2012	Mo	12:28:41 PM		TS12TV09H	30	450.00			

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CBS TELEVISION STATIONS · CW

KYW TV3

INVOICE

Account Exec: JOHN LINK POL.
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Contract Num: 1041-80358
Contract Dates: 09/12/2012-09/18/2012
Customer Order:
Linked Order:
CPE: / / 259

Product Desc: TOM SMITH EST#259

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Invoice Date: 09/23/2012
Billing Cycle: Weekly
Billing Period: 08/27/2012-09/23/2012

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16	THE TALK	09/12/2012-09/14/2012	. . W T F . .	30	2	400.00

Week Of	M T W T F S S	Spots Per Week	Rate
09/10/2012-09/16/2012	. . W T F . .	2	400.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
09/12/2012	We	02:59:12 PM		TS12TV09H	30	400.00			
09/13/2012	Th	02:26:57 PM		TS12TV09H	30	400.00			

17	THE TALK	09/17/2012-09/18/2012	M T	30	2	400.00

Week Of	M T W T F S S	Spots Per Week	Rate
09/17/2012-09/23/2012	M T	2	400.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
09/17/2012	Mo	02:29:37 PM		TS12TV11H	30	400.00			
09/18/2012	Tu	02:31:13 PM		TS12TV11H	30	400.00			

18	THE DOCTORS	09/12/2012-09/14/2012	. . W T F . .	30	2	250.00

Week Of	M T W T F S S	Spots Per Week	Rate
09/10/2012-09/16/2012	. . W T F . .	2	250.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
09/12/2012	We	03:54:47 PM		TS12TV09H	30	250.00			
09/13/2012	Th	03:45:01 PM		TS12TV09H	30	250.00			

19	THE DOCTORS	09/17/2012-09/18/2012	M T	30	2	250.00

Week Of	M T W T F S S	Spots Per Week	Rate
09/17/2012-09/23/2012	M T	2	250.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
09/17/2012	Mo	03:31:40 PM		TS12TV10H	30	250.00			
09/18/2012	Tu	03:11:05 PM		TS12TV10H	30	250.00			

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CBS TELEVISION STATIONS

KYW TV3

INVOICE

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Office: GWTS-PH
Contract Num: 1041-80358
Contract Dates: 09/12/2012-09/18/2012
Customer Order:
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CPE: / / 259

Product Desc: TOM SMITH EST#259

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20	DR. PHIL	09/17/2012-09/18/2012	M T	30	2	550.00

Week Of	M T W T F S S	Spots Per Week	Rate
09/17/2012-09/23/2012	M T	2	550.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
09/17/2012	Mo	04:25:44 PM		TS12TV11H	30	550.00			
09/18/2012	Tu	04:22:56 PM		TS12TV11H	30	550.00			

21	DR. PHIL	09/12/2012-09/14/2012	. . W T F . .	30	3	350.00

Week Of	M T W T F S S	Spots Per Week	Rate
09/10/2012-09/16/2012	. . W T F . .	3	350.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
09/12/2012	We	04:50:47 PM		TS12TV09H	30	350.00			
09/13/2012	Th	04:25:25 PM		TS12TV09H	30	350.00			
09/14/2012	Fr	04:35:04 PM		TS12TV09H	30	350.00			

22	5PM EARLY NEWS	09/12/2012-09/14/2012	. . W T F . .	30	5	500.00

Week Of	M T W T F S S	Spots Per Week	Rate
09/10/2012-09/16/2012	. . W T F . .	5	500.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
09/12/2012	We	05:27:14 PM		TS12TV09H	30	500.00			
09/12/2012	We	05:43:56 PM		TS12TV09H	30	500.00			
09/13/2012	Th	05:23:32 PM		TS12TV09H	30	500.00			
09/13/2012	Th	05:43:11 PM		TS12TV09H	30	500.00			
09/14/2012	Fr	05:55:00 PM		TS12TV09H	30	500.00			

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CBS TELEVISION STATIONS

KYW TV3

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23	5PM EARLY NEWS	09/17/2012-09/18/2012	M T	30	3	500.00

Week Of	M T W T F S S	Spots Per Week	Rate
09/17/2012-09/23/2012	M T	3	500.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
09/17/2012	Mo	05:22:09 PM		TS12TV10H	30	500.00			
09/18/2012	Tu	05:11:54 PM		TS12TV10H	30	500.00			
09/18/2012	Tu	05:54:56 PM		TS12TV11H	30	500.00			

24	NEWS 3 AT 6	09/17/2012-09/18/2012	M T	30	1	800.00

Week Of	M T W T F S S	Spots Per Week	Rate
09/17/2012-09/23/2012	M T	1	800.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
09/17/2012	Mo	06:26:16 PM		TS12TV11H	30	800.00			

25	NEWS 3 AT 6	09/12/2012-09/14/2012	. . W T F . .	30	4	700.00

Week Of	M T W T F S S	Spots Per Week	Rate
09/10/2012-09/16/2012	. . W T F . .	4	700.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
09/12/2012	We	06:11:10 PM		TS12TV09H	30	700.00			
09/13/2012	Th	06:11:53 PM		TS12TV09H	30	700.00			
09/13/2012	Th	06:26:31 PM		TS12TV09H	30	700.00			
09/14/2012	Fr	06:26:09 PM		TS12TV09H	30	700.00			

26	ENTERTAINMENT TONIGHT	09/12/2012-09/14/2012	. . W T F . .	30	3	650.00

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27	ENTERTAINMENT TONIGHT	09/17/2012-09/18/2012	M T	30	1	650.00
28	BLUE BLOODS	09/14/2012-09/14/2012	. . . . F . .	30	1	3,300.00
29	SIXTY MINUTES	09/16/2012-09/16/2012	. . . . . S	30	2	5,000.00

Week Of	M T W T F S S	Spots Per Week	Rate
09/10/2012-09/16/2012	. . W T F . .	3	650.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
09/12/2012	We	06:58:57 PM		TS12TV09H	30	650.00			
09/13/2012	Th	07:11:27 PM		TS12TV09H	30	650.00			
09/14/2012	Fr	07:10:37 PM		TS12TV09H	30	650.00			

Week Of	M T W T F S S	Spots Per Week	Rate
09/17/2012-09/23/2012	M T	1	650.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
09/17/2012	Mo	07:25:37 PM		TS12TV10H	30	650.00			

Week Of	M T W T F S S	Spots Per Week	Rate
09/10/2012-09/16/2012	. . . . F . .	1	3,300.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
09/14/2012	Fr	10:48:37 PM		TS12TV09H	30	3,300.00			

Week Of	M T W T F S S	Spots Per Week	Rate
09/10/2012-09/16/2012	. . . . . S	1	5,000.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
09/16/2012	Su				30			5,000.00	Preempted
09/16/2012	Su	08:35:01 PM	09/16/2012	TS12TV09H	30	5,000.00	5,000.00		Makegood in 19:37:00-20:38:00

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KYW TV3

INVOICE

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Office: GWTS-PH
Contract Num: 1041-80358
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Linked Order:
CPE: / / 259

Product Desc: TOM SMITH EST#259

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PAY BY 10/23/2012 Net 30 days

Buy Line	Flight Description	Buy Line Dates	M T W T F S S	Dur	Total Spots	Rate
30	LATE NEWS	09/12/2012-09/16/2012	. . W T F S S	30	4	1,500.00

Week Of	M T W T F S S	Spots Per Week	Rate
09/10/2012-09/16/2012	. . W T F S S	4	1,500.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
09/12/2012	We	11:33:55 PM		TS12TV09H	30	1,500.00			
09/13/2012	Th	11:29:49 PM		TS12TV09H	30	1,500.00			
09/14/2012	Fr	11:29:25 PM		TS12TV09H	30	1,500.00			
09/15/2012	Sa	11:28:29 PM		TS12TV09H	30	1,500.00			

31	LATE NEWS	09/17/2012-09/18/2012	M T	30	2	1,500.00

Week Of	M T W T F S S	Spots Per Week	Rate
09/17/2012-09/23/2012	M T	2	1,500.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
09/17/2012	Mo	11:32:25 PM		TS12TV11H	30	1,500.00			
09/18/2012	Tu	11:22:37 PM		TS12TV10H	30	1,500.00			

32	DAVID LETTERMAN	09/12/2012-09/14/2012	. . W T F . .	30	2	600.00

Week Of	M T W T F S S	Spots Per Week	Rate
09/10/2012-09/16/2012	. . W T F . .	2	600.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
09/13/2012	Th	12:32:23 AM		TS12TV09H	30	600.00			
09/14/2012	Fr	11:59:37 PM		TS12TV09H	30	600.00			

33	DAVID LETTERMAN	09/17/2012-09/18/2012	M T	30	2	600.00

DUPLICATE

Warranty - We warrant the above broadcasts were made according to the official station log.

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

For: TOM SMITH FOR SENATE(329097)
333 Allegheny Ave Ste 202
Oakmont, PA 15139-2072

In Account With: SRCP MEDIA(254304)
201 N Union St Ste 200
Alexandria, VA 22314-2651
ATTN:Accounts Payable

CBS TELEVISION STATIONS

KYW TV3

INVOICE

Account Exec: JOHN LINK POL.
Office: GWTS-PH
Contract Num: 1041-80358
Contract Dates: 09/12/2012-09/18/2012
Customer Order:
Linked Order:
CPE: / / 259

Product Desc: TOM SMITH EST#259

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1041-555780
Invoice Date: 09/23/2012
Billing Cycle: Weekly
Billing Period: 08/27/2012-09/23/2012

PAY BY 10/23/2012 Net 30 days

Buy Line	Flight Description	Buy Line Dates	M T W T F S S	Dur	Total Spots	Rate
34	NFL EAGLES GAMES	09/16/2012-09/16/2012	. . . . . S	30	1	30,000.00

Week Of	M T W T F S S	Spots Per Week	Rate
09/17/2012-09/23/2012	M T	2	600.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
09/17/2012	Mo	12:13:51 AM		TS12TV10H	30	600.00			
09/18/2012	Tu	12:04:36 AM		TS12TV11H	30	600.00			

Week Of	M T W T F S S	Spots Per Week	Rate
09/10/2012-09/16/2012	. . . . . S	1	30,000.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
09/16/2012	Su	02:37:11 PM		TS12TV09H	30	30,000.00			

	Total Spots	Gross Amt	Commission Amt	Net Amt	Debit	Credit	Reconciliation
Air Time Totals	74	78,275.00	11,741.25	66,533.75	5,000.00	5,000.00	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:
Controller's Dept.

212-856-8000

Gross Billing	**78,275.00**
Trade Value	**0.00**
Agency Commission	**11,741.25**
Local Tax	**0.00**
State Tax	**0.00**
Pre Paid Amount	**0.00**
Pay This Amount	**66,533.75**

Warranty - We warrant the above broadcasts were made according to the official station log.

DUPLICATE