Remit To: KDKA-TV
21251 NETWORK PLACE
CHICAGO, IL 60673-1251

For: FRIENDS OF RAJA(319843)
1910 Cochran Rd
Manor Oak One, Suite # 100
Pittsburgh, PA 15220-1203

In Account With: STEVENS REED CURCIO & POTHOLM(38415)
201 N Union St Ste 200
Alexandria, VA 22314-2651
ATTN:Accounts Payable

CBS TELEVISION STATIONS · CW

KDKA-TV

INVOICE

Account Exec: Brian Butz-1
Office: KDKA-TV
Contract Num: 1201-57134
Contract Dates: 10/27/2012-10/29/2012
Customer Order:
Linked Order:
CPE: / / 334-RAJA

Product Desc: (R) STATE SENATE - 3 DAYS

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1201-544323
Invoice Date: 10/28/2012
Billing Cycle: Broadcast EOM
Billing Period: 10/01/2012-10/28/2012

PAY BY 11/27/2012 Net 30 days

Buy Line	Flight Description	Buy Line Dates	M T W T F S S	Dur	Total Spots	Rate
11	SAT. MORN. LOCAL NEWS	10/27/2012-10/27/2012	. . . . . S .	30	2	300.00

Week Of	M T W T F S S	Spots Per Week	Rate
10/22/2012-10/28/2012	. . . . . S .	2	300.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/27/2012	Sa	06:46:09 AM		RAJA12TV10H	30	300.00			
10/27/2012	Sa	07:13:56 AM		RAJA12TV09H	30	300.00			

Buy Line	Flight Description	Buy Line Dates	M T W T F S S	Dur	Total Spots	Rate
12	SAT/SUN EARLY NEWS 6-730PM	10/27/2012-10/27/2012	. . . . . S .	30	2	750.00

Week Of	M T W T F S S	Spots Per Week	Rate
10/22/2012-10/28/2012	. . . . . S .	1	750.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/27/2012	Sa				30			750.00	Preempted
10/27/2012	Sa	07:40:57 PM	10/27/2012	RAJA12TV10H	30	750.00	750.00		Makegood in 15:00:00-19:43:02

Buy Line	Flight Description	Buy Line Dates	M T W T F S S	Dur	Total Spots	Rate
13	NFL PRE-GAME SHOW	10/28/2012-10/28/2012	. . . . . S	30	1	3,000.00

Week Of	M T W T F S S	Spots Per Week	Rate
10/22/2012-10/28/2012	. . . . . S	1	3,000.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/28/2012	Su	12:58:42 PM		RAJA12TV09H	30	3,000.00			

Buy Line	Flight Description	Buy Line Dates	M T W T F S S	Dur	Total Spots	Rate
14	THE MENTALIST	10/28/2012-10/28/2012	. . . . . S	30	2	3,780.00

Week Of	M T W T F S S	Spots Per Week	Rate
10/22/2012-10/28/2012	. . . . . S	1	3,780.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/28/2012	Su				30			3,780.00	Preempted
10/28/2012	Su	11:09:28 PM	10/28/2012	RAJA12TV10H	30	3,780.00	3,780.00		Makegood in 22:09:39-23:10:43

DUPLICATE

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

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Buy Line	Flight Description	Buy Line Dates	M T W T F S S	Dur	Total Spots	Rate
15	CBS SUN MORN	10/28/2012-10/28/2012	. . . . . S	30	2	650.00

Week Of	M T W T F S S	Spots Per Week	Rate
10/22/2012-10/28/2012	. . . . . S	2	650.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/28/2012	Su	08:58:25 AM		RAJA12TV10H	30	650.00			
10/28/2012	Su	09:44:50 AM		RAJA12TV09H	30	650.00			

16	FACE THE NATION	10/28/2012-10/28/2012	. . . . . S	30	2	585.00

Week Of	M T W T F S S	Spots Per Week	Rate
10/22/2012-10/28/2012	. . . . . S	2	585.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/28/2012	Su	10:28:55 AM		RAJA12TV10H	30	585.00			
10/28/2012	Su	11:25:23 AM		RAJA12TV09H	30	585.00			

17	MCDONALDS'S STEELERS KICK-OFF	10/28/2012-10/28/2012	. . . . . S	30	1	1,500.00

Week Of	M T W T F S S	Spots Per Week	Rate
10/22/2012-10/28/2012	. . . . . S	1	1,500.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/28/2012	Su	11:46:37 AM		RAJA12TV10H	30	1,500.00			

18	THE SUNDAY BUSINESS PAGE	10/28/2012-10/28/2012	. . . . . S	30	1	135.00

Week Of	M T W T F S S	Spots Per Week	Rate
10/22/2012-10/28/2012	. . . . . S	1	135.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/28/2012	Su	06:48:26 AM		RAJA12TV09H	30	135.00			

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Buy Line	Flight Description	Buy Line Dates	M T W T F S S	Dur	Total Spots	Rate

	Total Spots	Gross Amt	Commission Amt	Net Amt	Debit	Credit	Reconciliation
Air Time Totals	11	12,235.00	1,835.25	10,399.75	4,530.00	4,530.00	0.00

Billing Notes

ALL RATES ARE NON PRE-EMPTIBLE.
PAID FOR BY: FRIENDS OF RAJA
MARK INVOICE PAID, PROOF OF PERFORMANCE AND PUT IN PUBLIC FILE.
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.

DUPLICATE

Wire Transfer Instructions:

For Billing Inquiries Please Contact:
ACCOUNT EXECUTIVE

412-575-2200

Gross Billing	**12,235.00**
Trade Value	**0.00**
Agency Commission	**1,835.25**
Local Tax	**0.00**
State Tax	**0.00**
Pre Paid Amount	**0.00**
Pay This Amount	**10,399.75**

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