**Remit To:** WBZ-TV
P.O. BOX 33089
NEWARK, NJ 07188-0089

**For:** OBAMA FOR AMERICA(178906)
PO BOX 8102
Chicago, IL 60680-8102

**In Account With:** GMMB, INC.(6441)
3050 K St NW Ste 100
Washington, DC 20007-5108
ATTN:Accounts Payable

CBS TELEVISION STATIONS

# WBZ TV 4

# INVOICE

**Account Exec:** PAT CASHEN POLITICAL
**Office:** WBZ-TV
**Contract Num:** 1061-58178
**Contract Dates:** 09/04/2012-09/17/2012
**Customer Order:**
**Linked Order:**
**CPE:** / / 1687SKEDC

**Product Desc:** OBAMA/D/PRES

Broadcast airtimes represented are reported to the nearest second.

**Invoice Num:** 1061-543418
**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 | WBZ NEWS | 09/04/2012-09/10/2012 | M T W T . . S | 30 | 2 | 50.00 |

LUR

| Week Of | M T W T F S S | Spots Per Week | Rate |
|---|---|---|---|
| 09/03/2012-09/09/2012 | M T W T . . S | 2 | 50.00 |

| Air Date | Day | Air Time | M/G For | Material | Dur | Rate | Debit | Credit | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| 09/04/2012 | Tu | 04:37:54 AM | | OFA-12-D-095H | 30 | 50.00 | | | |
| 09/09/2012 | Su | 04:55:13 AM | | OFA-12-D-095H | 30 | 50.00 | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| 2 | WBZ NEWS | 09/11/2012-09/17/2012 | M T W T . . S | 30 | 2 | 50.00 |

LUR

| Week Of | M T W T F S S | Spots Per Week | Rate |
|---|---|---|---|
| 09/10/2012-09/16/2012 | M T W T . . S | 2 | 50.00 |

| Air Date | Day | Air Time | M/G For | Material | Dur | Rate | Debit | Credit | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| 09/12/2012 | We | 04:54:52 AM | | OFA-12-D-095H | 30 | 50.00 | | | |
| 09/16/2012 | Su | 04:38:11 AM | | OFA-12-D-095H | 30 | 50.00 | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| 3 | WBZ NEWS | 09/04/2012-09/10/2012 | M T W T F . . | 30 | 2 | 450.00 |

FIXED

| Week Of | M T W T F S S | Spots Per Week | Rate |
|---|---|---|---|
| 09/03/2012-09/09/2012 | M T W T F . . | 2 | 450.00 |

| Air Date | Day | Air Time | M/G For | Material | Dur | Rate | Debit | Credit | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| 09/04/2012 | Tu | 05:24:29 AM | | OFA-12-D-095H | 30 | 450.00 | | | |
| 09/05/2012 | We | 05:24:18 AM | | OFA-12-D-095H | 30 | 450.00 | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| 4 | WBZ NEWS | 09/11/2012-09/17/2012 | M T W T F . . | 30 | 2 | 125.00 |

LUR

DUPLICATE

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

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NEWARK, NJ 07188-0089

**For:** OBAMA FOR AMERICA(178906)
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Chicago, IL 60680-8102

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Washington, DC 20007-5108
ATTN:Accounts Payable

CBS TELEVISION STATIONS · CW

# WBZ TV 4

# INVOICE



**Account Exec:** PAT CASHEN POLITICAL
**Office:** WBZ-TV
**Contract Num:** 1061-58178
**Contract Dates:** 09/04/2012-09/17/2012
**Customer Order:**
**Linked Order:**
**CPE:** / / 1687SKEDC

**Product Desc:** OBAMA/D/PRES

**Invoice Num:** 1061-543418
**Invoice Date:** 09/23/2012
**Billing Cycle:** Weekly
**Billing Period:** 08/27/2012-09/23/2012

**PAY BY** 10/23/2012 Net 30 days

Broadcast airtimes represented are reported to the nearest second.

| Buy Line | Flight Description | Buy Line Dates | M T W T F S S | Dur | Total Spots | Rate |
|---|---|---|---|---|---|---|
| 5 | THE EARLY SHOW | 09/04/2012-09/10/2012 | M T W T F . . | 30 | 1 | 175.00 |

LUR

| Week Of | M T W T F S S | Spots Per Week | Rate |
|---|---|---|---|
| 09/10/2012-09/16/2012 | M T W T F . . | 2 | 125.00 |

| Air Date | Day | Air Time | M/G For | Material | Dur | Rate | Debit | Credit | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| 09/12/2012 | We | 05:13:51 AM | | OFA-12-D-095H | 30 | 125.00 | | | |
| 09/13/2012 | Th | 05:28:48 AM | | OFA-12-D-095H | 30 | 125.00 | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| 6 | THE EARLY SHOW | 09/11/2012-09/17/2012 | M T W T F . . | 30 | 1 | 175.00 |

LUR

| Week Of | M T W T F S S | Spots Per Week | Rate |
|---|---|---|---|
| 09/03/2012-09/09/2012 | M T W T F . . | 1 | 175.00 |

| Air Date | Day | Air Time | M/G For | Material | Dur | Rate | Debit | Credit | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| 09/04/2012 | Tu | 08:23:31 AM | | OFA-12-D-095H | 30 | 175.00 | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| 7 | SATURDAY EARLY SHOW | 09/04/2012-09/17/2012 | . . . . . S . | 30 | 2 | 1,000.00 |

FIXED

| Week Of | M T W T F S S | Spots Per Week | Rate |
|---|---|---|---|
| 09/10/2012-09/16/2012 | M T W T F . . | 1 | 175.00 |

| Air Date | Day | Air Time | M/G For | Material | Dur | Rate | Debit | Credit | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| 09/14/2012 | Fr | | | | 30 | | | | Credit |

FIXED

| Week Of | M T W T F S S | Spots Per Week | Rate |
|---|---|---|---|
| 09/03/2012-09/09/2012 | . . . . . S . | 1 | 1,000.00 |

| Air Date | Day | Air Time | M/G For | Material | Dur | Rate | Debit | Credit | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| 09/08/2012 | Sa | 09:28:31 AM | | OFA-12-D-095H | 30 | 1,000.00 | | | |

DUPLICATE

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**Remit To:** WBZ-TV
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NEWARK, NJ 07188-0089

**For:** OBAMA FOR AMERICA(178906)
PO BOX 8102
Chicago, IL 60680-8102

**In Account With:** GMMB, INC.(6441)
3050 K St NW Ste 100
Washington, DC 20007-5108
ATTN:Accounts Payable

CBS TELEVISION STATIONS · CW

# WBZ TV 4

# INVOICE



**Account Exec:** PAT CASHEN POLITICAL
**Office:** WBZ-TV
**Contract Num:** 1061-58178
**Contract Dates:** 09/04/2012-09/17/2012
**Customer Order:**
**Linked Order:**
**CPE:** / / 1687SKEDC

**Product Desc:** OBAMA/D/PRES

**Invoice Num:** 1061-543418
**Invoice Date:** 09/23/2012
**Billing Cycle:** Weekly
**Billing Period:** 08/27/2012-09/23/2012

**PAY BY** 10/23/2012 Net 30 days

Broadcast airtimes represented are reported to the nearest second.

| Buy Line | Flight Description | Buy Line Dates | M T W T F S S | Dur | Total Spots | Rate |
|---|---|---|---|---|---|---|
| 8 | WBZ NEWS | 09/04/2012-09/10/2012 | . . . . . S | 30 | 1 | 150.00 |
| 9 | WBZ NEWS | 09/11/2012-09/17/2012 | . . . . . S | 30 | 1 | 675.00 |
| 10 | CBS SUNDAY MORNING | 09/04/2012-09/17/2012 | . . . . . S | 30 | 2 | 1,800.00 |

LUR

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

| Air Date | Day | Air Time | M/G For | Material | Dur | Rate | Debit | Credit | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| 09/15/2012 | Sa | 09:29:01 AM | | OFA-12-D-095H | 30 | 1,000.00 | | | |

| Week Of | M T W T F S S | Spots Per Week | Rate |
|---|---|---|---|
| 09/03/2012-09/09/2012 | . . . . . S | 1 | 150.00 |

| Air Date | Day | Air Time | M/G For | Material | Dur | Rate | Debit | Credit | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| 09/09/2012 | Su | 07:10:09 AM | | OFA-12-D-095H | 30 | 150.00 | | | |

FIXED

| Week Of | M T W T F S S | Spots Per Week | Rate |
|---|---|---|---|
| 09/10/2012-09/16/2012 | . . . . . S | 1 | 675.00 |

| Air Date | Day | Air Time | M/G For | Material | Dur | Rate | Debit | Credit | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| 09/16/2012 | Su | 08:28:49 AM | | OFA-12-D-095H | 30 | 675.00 | | | |

FIXED

| Week Of | M T W T F S S | Spots Per Week | Rate |
|---|---|---|---|
| 09/03/2012-09/09/2012 | . . . . . S | 1 | 1,800.00 |

| Air Date | Day | Air Time | M/G For | Material | Dur | Rate | Debit | Credit | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| 09/09/2012 | Su | 09:53:31 AM | | OFA-12-D-095H | 30 | 1,800.00 | | | |

DUPLICATE

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**Remit To:** WBZ-TV
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NEWARK, NJ 07188-0089

**For:** OBAMA FOR AMERICA(178906)
PO BOX 8102
Chicago, IL 60680-8102

**In Account With:** GMMB, INC.(6441)
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ATTN:Accounts Payable

CBS TELEVISION STATIONS

# WBZ TV 4

# INVOICE

**Account Exec:** PAT CASHEN POLITICAL
**Office:** WBZ-TV
**Contract Num:** 1061-58178
**Contract Dates:** 09/04/2012-09/17/2012
**Customer Order:**
**Linked Order:**
**CPE:** / / 1687SKEDC

**Product Desc:** OBAMA/D/PRES

Broadcast airtimes represented are reported to the nearest second.

**Invoice Num:** 1061-543418
**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 |
|---|---|---|---|---|---|---|
| 11 | RACHAEL RAY | 09/04/2012-09/10/2012 | M T W T F . . | 30 | 4 | 450.00 |

FIXED

| Week Of | M T W T F S S | Spots Per Week | Rate |
|---|---|---|---|
| 09/10/2012-09/16/2012 | . . . . . S | 1 | 1,800.00 |

| Air Date | Day | Air Time | M/G For | Material | Dur | Rate | Debit | Credit | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| 09/16/2012 | Su | 09:29:06 AM | | OFA-12-D-095H | 30 | 1,800.00 | | | |

| Week Of | M T W T F S S | Spots Per Week | Rate |
|---|---|---|---|
| 09/03/2012-09/09/2012 | M T W T F . . | 3 | 450.00 |

| Air Date | Day | Air Time | M/G For | Material | Dur | Rate | Debit | Credit | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| 09/04/2012 | Tu | 09:26:51 AM | | OFA-12-D-095H | 30 | 450.00 | | | |
| 09/05/2012 | We | 09:11:57 AM | | OFA-12-D-095H | 30 | 450.00 | | | |
| 09/06/2012 | Th | 09:20:43 AM | | OFA-12-D-095H | 30 | 450.00 | | | |

| Week Of | M T W T F S S | Spots Per Week | Rate |
|---|---|---|---|
| 09/10/2012-09/16/2012 | M T W T F . . | 1 | 450.00 |

| Air Date | Day | Air Time | M/G For | Material | Dur | Rate | Debit | Credit | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| 09/10/2012 | Mo | 09:13:12 AM | | OFA-12-D-095H | 30 | 450.00 | | | |

| 12 | RACHAEL RAY | 09/11/2012-09/17/2012 | M T W T F . . | 30 | 4 | 450.00 |
|---|---|---|---|---|---|---|

FIXED

| Week Of | M T W T F S S | Spots Per Week | Rate |
|---|---|---|---|
| 09/10/2012-09/16/2012 | M T W T F . . | 3 | 450.00 |

| Air Date | Day | Air Time | M/G For | Material | Dur | Rate | Debit | Credit | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| 09/13/2012 | Th | 09:12:29 AM | | OFA-12-D-095H | 30 | 450.00 | | | |
| 09/14/2012 | Fr | 09:13:20 AM | | OFA-12-D-095H | 30 | 450.00 | | | |
| 09/14/2012 | Fr | 09:32:01 AM | | OFA-12-D-095H | 30 | 450.00 | | | |

DUPLICATE

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CBS TELEVISION STATIONS

# WBZ TV 4

# INVOICE



**Account Exec:** PAT CASHEN POLITICAL
**Office:** WBZ-TV
**Contract Num:** 1061-58178
**Contract Dates:** 09/04/2012-09/17/2012
**Customer Order:**
**Linked Order:**
**CPE:** / / 1687SKEDC

**Product Desc:** OBAMA/D/PRES

Broadcast airtimes represented are reported to the nearest second.

**Invoice Num:** 1061-543418
**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 |
|---|---|---|---|---|---|---|
| 13 | LET'S MAKE A DEAL | 09/04/2012-09/10/2012 | M T W T F . . | 30 | 1 | 810.00 |
| 14 | LET'S MAKE A DEAL | 09/11/2012-09/17/2012 | M T W T F . . | 30 | 1 | 810.00 |
| 15 | PRICE IS RIGHT | 09/04/2012-09/10/2012 | M T W T F . . | 30 | 1 | 990.00 |
| 16 | PRICE IS RIGHT | 09/11/2012-09/17/2012 | M T W T F . . | 30 | 1 | 990.00 |

FIXED

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

| Air Date | Day | Air Time | M/G For | Material | Dur | Rate | Debit | Credit | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| 09/17/2012 | Mo | 09:37:24 AM | | OFA-12-D-095H | 30 | 450.00 | | | |

FIXED

| Week Of | M T W T F S S | Spots Per Week | Rate |
|---|---|---|---|
| 09/03/2012-09/09/2012 | M T W T F . . | 1 | 810.00 |

| Air Date | Day | Air Time | M/G For | Material | Dur | Rate | Debit | Credit | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| 09/04/2012 | Tu | 10:28:59 AM | | OFA-12-D-095H | 30 | 810.00 | | | |

FIXED

| Week Of | M T W T F S S | Spots Per Week | Rate |
|---|---|---|---|
| 09/10/2012-09/16/2012 | M T W T F . . | 1 | 810.00 |

| Air Date | Day | Air Time | M/G For | Material | Dur | Rate | Debit | Credit | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| 09/12/2012 | We | 10:27:46 AM | | OFA-12-D-095H | 30 | 810.00 | | | |

FIXED

| Week Of | M T W T F S S | Spots Per Week | Rate |
|---|---|---|---|
| 09/03/2012-09/09/2012 | M T W T F . . | 1 | 990.00 |

| Air Date | Day | Air Time | M/G For | Material | Dur | Rate | Debit | Credit | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| 09/05/2012 | We | 11:30:39 AM | | OFA-12-D-095H | 30 | 990.00 | | | |

FIXED

DUPLICATE

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P.O. BOX 33089
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CBS TELEVISION STATIONS

# WBZ TV 4

# INVOICE

**Account Exec:** PAT CASHEN POLITICAL
**Office:** WBZ-TV
**Contract Num:** 1061-58178
**Contract Dates:** 09/04/2012-09/17/2012
**Customer Order:**
**Linked Order:**
**CPE:** / / 1687SKEDC

**Product Desc:** OBAMA/D/PRES

Broadcast airtimes represented are reported to the nearest second.

**Invoice Num:** 1061-543418
**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 |
|---|---|---|---|---|---|---|
| 17 | WBZ NEWS | 09/04/2012-09/10/2012 | M T W T F . . | 30 | 1 | 540.00 |
| 18 | WBZ NEWS | 09/11/2012-09/17/2012 | M T W T F . . | 30 | 1 | 540.00 |
| 19 | CBS SOAP ROTATION | 09/04/2012-09/10/2012 | M T W T F . . | 30 | 2 | 500.00 |

FIXED

| Week Of | M T W T F S S | Spots Per Week | Rate |
|---|---|---|---|
| 09/10/2012-09/16/2012 | M T W T F . . | 1 | 990.00 |

| Air Date | Day | Air Time | M/G For | Material | Dur | Rate | Debit | Credit | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| 09/13/2012 | Th | 11:28:18 AM | | OFA-12-D-095H | 30 | 990.00 | | | |

FIXED

| Week Of | M T W T F S S | Spots Per Week | Rate |
|---|---|---|---|
| 09/03/2012-09/09/2012 | M T W T F . . | 1 | 540.00 |

| Air Date | Day | Air Time | M/G For | Material | Dur | Rate | Debit | Credit | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| 09/07/2012 | Fr | 12:09:55 PM | | OFA-12-D-095H | 30 | 540.00 | | | |

FIXED

| Week Of | M T W T F S S | Spots Per Week | Rate |
|---|---|---|---|
| 09/10/2012-09/16/2012 | M T W T F . . | 1 | 540.00 |

| Air Date | Day | Air Time | M/G For | Material | Dur | Rate | Debit | Credit | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| 09/12/2012 | We | 12:10:19 PM | | OFA-12-D-095H | 30 | 540.00 | | | |

FIXED

| Week Of | M T W T F S S | Spots Per Week | Rate |
|---|---|---|---|
| 09/03/2012-09/09/2012 | M T W T F . . | 2 | 500.00 |

| Air Date | Day | Air Time | M/G For | Material | Dur | Rate | Debit | Credit | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| 09/04/2012 | Tu | 12:29:11 PM | | OFA-12-D-095H | 30 | 500.00 | | | |
| 09/05/2012 | We | 01:29:11 PM | | OFA-12-D-095H | 30 | 500.00 | | | |

DUPLICATE

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**For:** OBAMA FOR AMERICA(178906)
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ATTN:Accounts Payable

CBS TELEVISION STATIONS · CW

# WBZ TV 4

# INVOICE



**Account Exec:** PAT CASHEN POLITICAL
**Office:** WBZ-TV
**Contract Num:** 1061-58178
**Contract Dates:** 09/04/2012-09/17/2012
**Customer Order:**
**Linked Order:**
**CPE:** / / 1687SKEDC

**Product Desc:** OBAMA/D/PRES

**Invoice Num:** 1061-543418
**Invoice Date:** 09/23/2012
**Billing Cycle:** Weekly
**Billing Period:** 08/27/2012-09/23/2012

**PAY BY** 10/23/2012 Net 30 days

Broadcast airtimes represented are reported to the nearest second.

| Buy Line | Flight Description | Buy Line Dates | M T W T F S S | Dur | Total Spots | Rate |
|---|---|---|---|---|---|---|
| 20 | CBS SOAP ROTATION | 09/11/2012-09/17/2012 | M T W T F . . | 30 | 1 | 500.00 |

FIXED

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

| Air Date | Day | Air Time | M/G For | Material | Dur | Rate | Debit | Credit | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| 09/12/2012 | We | 01:58:56 PM | | OFA-12-D-095H | 30 | 500.00 | | | |

| Buy Line | Flight Description | Buy Line Dates | M T W T F S S | Dur | Total Spots | Rate |
|---|---|---|---|---|---|---|
| 21 | DR. PHIL | 09/04/2012-09/10/2012 | M T W T F . . | 30 | 4 | 600.00 |

FIXED

| Week Of | M T W T F S S | Spots Per Week | Rate |
|---|---|---|---|
| 09/03/2012-09/09/2012 | M T W T F . . | 3 | 600.00 |

| Air Date | Day | Air Time | M/G For | Material | Dur | Rate | Debit | Credit | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| 09/04/2012 | Tu | 03:22:26 PM | | OFA-12-D-095H | 30 | 600.00 | | | |
| 09/05/2012 | We | 03:52:45 PM | | OFA-12-D-095H | 30 | 600.00 | | | |
| 09/06/2012 | Th | 03:20:52 PM | | OFA-12-D-095H | 30 | 600.00 | | | |

| Week Of | M T W T F S S | Spots Per Week | Rate |
|---|---|---|---|
| 09/10/2012-09/16/2012 | M T W T F . . | 1 | 600.00 |

| Air Date | Day | Air Time | M/G For | Material | Dur | Rate | Debit | Credit | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| 09/10/2012 | Mo | 03:54:51 PM | | OFA-12-D-095H | 30 | 600.00 | | | |

| Buy Line | Flight Description | Buy Line Dates | M T W T F S S | Dur | Total Spots | Rate |
|---|---|---|---|---|---|---|
| 22 | DR. PHIL | 09/11/2012-09/17/2012 | M T W T F . . | 30 | 4 | 600.00 |

FIXED

| Week Of | M T W T F S S | Spots Per Week | Rate |
|---|---|---|---|
| 09/10/2012-09/16/2012 | M T W T F . . | 3 | 600.00 |

| Air Date | Day | Air Time | M/G For | Material | Dur | Rate | Debit | Credit | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| 09/12/2012 | We | 03:19:34 PM | | OFA-12-D-095H | 30 | 600.00 | | | |

DUPLICATE

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P.O. BOX 33089
NEWARK, NJ 07188-0089

**For:** OBAMA FOR AMERICA(178906)
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**In Account With:** GMMB, INC.(6441)
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ATTN:Accounts Payable

CBS TELEVISION STATIONS CW

# WBZ TV 4

# INVOICE



**Account Exec:** PAT CASHEN POLITICAL
**Office:** WBZ-TV
**Contract Num:** 1061-58178
**Contract Dates:** 09/04/2012-09/17/2012
**Customer Order:**
**Linked Order:**
**CPE:** / / 1687SKEDC

**Product Desc:** OBAMA/D/PRES

**Invoice Num:** 1061-543418
**Invoice Date:** 09/23/2012
**Billing Cycle:** Weekly
**Billing Period:** 08/27/2012-09/23/2012

**PAY BY** 10/23/2012 Net 30 days

Broadcast airtimes represented are reported to the nearest second.

| Buy Line | Flight Description | Buy Line Dates | M T W T F S S | Dur | Total Spots | Rate |
|---|---|---|---|---|---|---|
| 23 | JUDGE JUDY | 09/04/2012-09/10/2012 | M T W T F . . | 30 | 3 | 720.00 |

FIXED

| Week Of | M T W T F S S | Spots Per Week | Rate |
|---|---|---|---|
| 09/03/2012-09/09/2012 | M T W T F . . | 1 | 720.00 |

| Air Date | Day | Air Time | M/G For | Material | Dur | Rate | Debit | Credit | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| 09/04/2012 | Tu | 04:17:47 PM | | OFA-12-D-095H | 30 | 720.00 | | | |

| Week Of | M T W T F S S | Spots Per Week | Rate |
|---|---|---|---|
| 09/10/2012-09/16/2012 | M T W T F . . | 1 | 720.00 |

| Air Date | Day | Air Time | M/G For | Material | Dur | Rate | Debit | Credit | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| 09/10/2012 | Mo | | | | 30 | | | 720.00 | Preempted |
| 09/12/2012 | We | 04:12:03 PM | 09/10/2012 | OFA-12-D-095H | 30 | 720.00 | 720.00 | | Makegood |

| | | | | | | |
|---|---|---|---|---|---|---|
| 24 | JUDGE JUDY | 09/11/2012-09/17/2012 | M T W T F . . | 30 | 2 | 720.00 |

FIXED

| Week Of | M T W T F S S | Spots Per Week | Rate |
|---|---|---|---|
| 09/10/2012-09/16/2012 | M T W T F . . | 1 | 720.00 |

| Air Date | Day | Air Time | M/G For | Material | Dur | Rate | Debit | Credit | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| 09/13/2012 | Th | 04:10:09 PM | | OFA-12-D-095H | 30 | 720.00 | | | |

DUPLICATE

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

**Remit To:** WBZ-TV
P.O. BOX 33089
NEWARK, NJ 07188-0089

**For:** OBAMA FOR AMERICA(178906)
PO BOX 8102
Chicago, IL 60680-8102

**In Account With:** GMMB, INC.(6441)
3050 K St NW Ste 100
Washington, DC 20007-5108
ATTN:Accounts Payable

CBS TELEVISION STATIONS · CW

# WBZ TV 4

# INVOICE



**Account Exec:** PAT CASHEN POLITICAL
**Office:** WBZ-TV
**Contract Num:** 1061-58178
**Contract Dates:** 09/04/2012-09/17/2012
**Customer Order:**
**Linked Order:**
**CPE:** / / 1687SKEDC

**Product Desc:** OBAMA/D/PRES

**Invoice Num:** 1061-543418
**Invoice Date:** 09/23/2012
**Billing Cycle:** Weekly
**Billing Period:** 08/27/2012-09/23/2012

**PAY BY** 10/23/2012 Net 30 days

Broadcast airtimes represented are reported to the nearest second.

| Buy Line | Flight Description | Buy Line Dates | M T W T F S S | Dur | Total Spots | Rate |
|---|---|---|---|---|---|---|
| 25 | JUDGE JUDY | 09/04/2012-09/10/2012 | M T W T F . . | 30 | 3 | 720.00 |

FIXED

| Week Of | M T W T F S S | Spots Per Week | Rate |
|---|---|---|---|
| 09/17/2012-09/23/2012 | M T W T F . . | 1 | 720.00 |

| Air Date | Day | Air Time | M/G For | Material | Dur | Rate | Debit | Credit | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| 09/17/2012 | Mo | 04:10:08 PM | | OFA-12-D-095H | 30 | 720.00 | | | |

| Week Of | M T W T F S S | Spots Per Week | Rate |
|---|---|---|---|
| 09/03/2012-09/09/2012 | M T W T F . . | 1 | 720.00 |

| Air Date | Day | Air Time | M/G For | Material | Dur | Rate | Debit | Credit | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| 09/04/2012 | Tu | 04:42:17 PM | | OFA-12-D-095H | 30 | 720.00 | | | |

| Week Of | M T W T F S S | Spots Per Week | Rate |
|---|---|---|---|
| 09/10/2012-09/16/2012 | M T W T F . . | 1 | 720.00 |

| Air Date | Day | Air Time | M/G For | Material | Dur | Rate | Debit | Credit | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| 09/10/2012 | Mo | | | | 30 | | | 720.00 | Preempted |
| 09/12/2012 | We | 04:41:07 PM | 09/10/2012 | OFA-12-D-095H | 30 | 720.00 | 720.00 | | Makegood |

| | | | | | | |
|---|---|---|---|---|---|---|
| 26 | JUDGE JUDY | 09/11/2012-09/17/2012 | M T W T F . . | 30 | 2 | 720.00 |

FIXED

| Week Of | M T W T F S S | Spots Per Week | Rate |
|---|---|---|---|
| 09/10/2012-09/16/2012 | M T W T F . . | 1 | 720.00 |

| Air Date | Day | Air Time | M/G For | Material | Dur | Rate | Debit | Credit | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| 09/13/2012 | Th | 04:48:13 PM | | OFA-12-D-095H | 30 | 720.00 | | | |

DUPLICATE

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

**Remit To:** WBZ-TV
P.O. BOX 33089
NEWARK, NJ 07188-0089

**For:** OBAMA FOR AMERICA(178906)
PO BOX 8102
Chicago, IL 60680-8102

**In Account With:** GMMB, INC.(6441)
3050 K St NW Ste 100
Washington, DC 20007-5108
ATTN:Accounts Payable

CBS TELEVISION STATIONS · CW

# WBZ TV 4

# INVOICE



**Account Exec:** PAT CASHEN POLITICAL
**Office:** WBZ-TV
**Contract Num:** 1061-58178
**Contract Dates:** 09/04/2012-09/17/2012
**Customer Order:**
**Linked Order:**
**CPE:** / / 1687SKEDC

**Product Desc:** OBAMA/D/PRES

**Invoice Num:** 1061-543418
**Invoice Date:** 09/23/2012
**Billing Cycle:** Weekly
**Billing Period:** 08/27/2012-09/23/2012

**PAY BY** 10/23/2012 Net 30 days

Broadcast airtimes represented are reported to the nearest second.

| Buy Line | Flight Description | Buy Line Dates | M T W T F S S | Dur | Total Spots | Rate |
|---|---|---|---|---|---|---|
| 27 | WHEEL OF FORTUNE | 09/04/2012-09/10/2012 | M T W T F . . | 30 | 3 | 1,440.00 |

FIXED

| Week Of | M T W T F S S | Spots Per Week | Rate |
|---|---|---|---|
| 09/17/2012-09/23/2012 | M T W T F . . | 1 | 720.00 |

| Air Date | Day | Air Time | M/G For | Material | Dur | Rate | Debit | Credit | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| 09/17/2012 | Mo | 04:38:54 PM | | OFA-12-D-095H | 30 | 720.00 | | | |

| Week Of | M T W T F S S | Spots Per Week | Rate |
|---|---|---|---|
| 09/03/2012-09/09/2012 | M T W T F . . | 3 | 1,440.00 |

| Air Date | Day | Air Time | M/G For | Material | Dur | Rate | Debit | Credit | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| 09/04/2012 | Tu | 07:23:18 PM | | OFA-12-D-095H | 30 | 1,440.00 | | | |
| 09/05/2012 | We | 07:23:47 PM | | OFA-12-D-095H | 30 | 1,440.00 | | | |
| 09/06/2012 | Th | 07:11:27 PM | | OFA-12-D-095H | 30 | 1,440.00 | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| 28 | WHEEL OF FORTUNE | 09/11/2012-09/17/2012 | M T W T F . . | 30 | 3 | 1,440.00 |

FIXED

| Week Of | M T W T F S S | Spots Per Week | Rate |
|---|---|---|---|
| 09/10/2012-09/16/2012 | M T W T F . . | 3 | 1,440.00 |

| Air Date | Day | Air Time | M/G For | Material | Dur | Rate | Debit | Credit | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| 09/12/2012 | We | 07:24:28 PM | | OFA-12-D-095H | 30 | 1,440.00 | | | |
| 09/13/2012 | Th | 07:06:44 PM | | OFA-12-D-095H | 30 | 1,440.00 | | | |
| 09/14/2012 | Fr | 07:11:13 PM | | OFA-12-D-095H | 30 | 1,440.00 | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| 29 | JEOPARDY ! | 09/04/2012-09/10/2012 | M T W T F . . | 30 | 2 | 2,250.00 |

FIXED

DUPLICATE

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

**Remit To:** WBZ-TV
P.O. BOX 33089
NEWARK, NJ 07188-0089

**For:** OBAMA FOR AMERICA(178906)
PO BOX 8102
Chicago, IL 60680-8102

**In Account With:** GMMB, INC.(6441)
3050 K St NW Ste 100
Washington, DC 20007-5108
ATTN:Accounts Payable

CBS TELEVISION STATIONS

# WBZ TV 4

# INVOICE



**Account Exec:** PAT CASHEN POLITICAL
**Office:** WBZ-TV
**Contract Num:** 1061-58178
**Contract Dates:** 09/04/2012-09/17/2012
**Customer Order:**
**Linked Order:**
**CPE:** / / 1687SKEDC

**Product Desc:** OBAMA/D/PRES

**Invoice Num:** 1061-543418
**Invoice Date:** 09/23/2012
**Billing Cycle:** Weekly
**Billing Period:** 08/27/2012-09/23/2012

**PAY BY** 10/23/2012 Net 30 days

Broadcast airtimes represented are reported to the nearest second.

| Buy Line | Flight Description | Buy Line Dates | M T W T F S S | Dur | Total Spots | Rate |
|---|---|---|---|---|---|---|
| 30 | JEOPARDY ! | 09/11/2012-09/17/2012 | M T W T F . . | 30 | 2 | 2,250.00 |

FIXED

| Week Of | M T W T F S S | Spots Per Week | Rate |
|---|---|---|---|
| 09/03/2012-09/09/2012 | M T W T F . . | 2 | 2,250.00 |

| Air Date | Day | Air Time | M/G For | Material | Dur | Rate | Debit | Credit | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| 09/05/2012 | We | 07:41:54 PM | | OFA-12-D-095H | 30 | 2,250.00 | | | |
| 09/06/2012 | Th | 07:42:17 PM | | OFA-12-D-095H | 30 | 2,250.00 | | | |

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

| Air Date | Day | Air Time | M/G For | Material | Dur | Rate | Debit | Credit | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| 09/12/2012 | We | 07:52:44 PM | | OFA-12-D-095H | 30 | 2,250.00 | | | |
| 09/13/2012 | Th | 07:35:46 PM | | OFA-12-D-095H | 30 | 2,250.00 | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| 31 | WHEEL OF FORTUNE | 09/04/2012-09/17/2012 | . . . . . S . | 30 | 2 | 630.00 |

FIXED

| Week Of | M T W T F S S | Spots Per Week | Rate |
|---|---|---|---|
| 09/03/2012-09/09/2012 | . . . . . S . | 1 | 630.00 |

| Air Date | Day | Air Time | M/G For | Material | Dur | Rate | Debit | Credit | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| 09/08/2012 | Sa | | | | 30 | | | | Credit |

| Week Of | M T W T F S S | Spots Per Week | Rate |
|---|---|---|---|
| 09/10/2012-09/16/2012 | . . . . . S . | 1 | 630.00 |

| Air Date | Day | Air Time | M/G For | Material | Dur | Rate | Debit | Credit | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| 09/15/2012 | Sa | 07:23:33 PM | | OFA-12-D-095H | 30 | 630.00 | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| 32 | THE INSIDER | 09/04/2012-09/17/2012 | . . . . . S . | 30 | 2 | 100.00 |

LUR

DUPLICATE

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

**Remit To:** WBZ-TV
P.O. BOX 33089
NEWARK, NJ 07188-0089

**For:** OBAMA FOR AMERICA(178906)
PO BOX 8102
Chicago, IL 60680-8102

**In Account With:** GMMB, INC.(6441)
3050 K St NW Ste 100
Washington, DC 20007-5108
ATTN:Accounts Payable

CBS TELEVISION STATIONS · CW

# WBZ TV 4

# INVOICE



**Account Exec:** PAT CASHEN POLITICAL
**Office:** WBZ-TV
**Contract Num:** 1061-58178
**Contract Dates:** 09/04/2012-09/17/2012
**Customer Order:**
**Linked Order:**
**CPE:** / / 1687SKEDC

**Product Desc:** OBAMA/D/PRES

**Invoice Num:** 1061-543418
**Invoice Date:** 09/23/2012
**Billing Cycle:** Weekly
**Billing Period:** 08/27/2012-09/23/2012

**PAY BY** 10/23/2012 Net 30 days

Broadcast airtimes represented are reported to the nearest second.

| Buy Line | Flight Description | Buy Line Dates | M T W T F S S | Dur | Total Spots | Rate |
|---|---|---|---|---|---|---|
| 33 | HOW I MET MOTHER/TWO BROKE GIRLS | 09/04/2012-09/17/2012 | M . . . . . | 30 | 2 | 3,000.00 |

LUR

| Week Of | M T W T F S S | Spots Per Week | Rate |
|---|---|---|---|
| 09/03/2012-09/09/2012 | . . . . . S . | 1 | 100.00 |

| Air Date | Day | Air Time | M/G For | Material | Dur | Rate | Debit | Credit | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| 09/08/2012 | Sa | 12:00:46 AM | | OFA-12-D-095H | 30 | 100.00 | | | |

| Week Of | M T W T F S S | Spots Per Week | Rate |
|---|---|---|---|
| 09/10/2012-09/16/2012 | . . . . . S . | 1 | 100.00 |

| Air Date | Day | Air Time | M/G For | Material | Dur | Rate | Debit | Credit | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| 09/15/2012 | Sa | | | | 30 | | | | Credit |

| 34 | TWO AND A HALF MEN/MIKE & MOLLY | 09/04/2012-09/17/2012 | M . . . . . | 30 | 3 | 3,500.00 |
|---|---|---|---|---|---|---|

LUR

| Week Of | M T W T F S S | Spots Per Week | Rate |
|---|---|---|---|
| 09/10/2012-09/16/2012 | M . . . . . | 1 | 3,000.00 |

| Air Date | Day | Air Time | M/G For | Material | Dur | Rate | Debit | Credit | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| 09/10/2012 | Mo | | | | 30 | | | | Credit |

| Week Of | M T W T F S S | Spots Per Week | Rate |
|---|---|---|---|
| 09/17/2012-09/23/2012 | M . . . . . | 1 | 3,000.00 |

| Air Date | Day | Air Time | M/G For | Material | Dur | Rate | Debit | Credit | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| 09/17/2012 | Mo | | | | 30 | | | | Credit |

DUPLICATE

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

**Remit To:** WBZ-TV
P.O. BOX 33089
NEWARK, NJ 07188-0089

**For:** OBAMA FOR AMERICA(178906)
PO BOX 8102
Chicago, IL 60680-8102

**In Account With:** GMMB, INC.(6441)
3050 K St NW Ste 100
Washington, DC 20007-5108
ATTN:Accounts Payable

CBS TELEVISION STATIONS · CW

# WBZ TV 4

# INVOICE



**Account Exec:** PAT CASHEN POLITICAL
**Office:** WBZ-TV
**Contract Num:** 1061-58178
**Contract Dates:** 09/04/2012-09/17/2012
**Customer Order:**
**Linked Order:**
**CPE:** / / 1687SKEDC

**Product Desc:** OBAMA/D/PRES

**Invoice Num:** 1061-543418
**Invoice Date:** 09/23/2012
**Billing Cycle:** Weekly
**Billing Period:** 08/27/2012-09/23/2012

**PAY BY** 10/23/2012 Net 30 days

Broadcast airtimes represented are reported to the nearest second.

| Buy Line | Flight Description | Buy Line Dates | M T W T F S S | Dur | Total Spots | Rate |
|---|---|---|---|---|---|---|
| 35 | BIG BROTHER | 09/04/2012-09/17/2012 | . . W . . . . | 30 | 1 | 9,000.00 |
| 36 | BIG BANG THEORY/TWO AND A HALF MEN | 09/04/2012-09/17/2012 | . . . T . . . | 30 | 1 | 2,500.00 |
| 37 | THE GOOD WIFE | 09/04/2012-09/17/2012 | . . . . . S | 30 | 2 | 4,500.00 |

FIXED

| Week Of | M T W T F S S | Spots Per Week | Rate |
|---|---|---|---|
| 09/10/2012-09/16/2012 | M . . . . . | 1 | 3,500.00 |

| Air Date | Day | Air Time | M/G For | Material | Dur | Rate | Debit | Credit | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| 09/10/2012 | Mo | | | | 30 | | | 3,500.00 | Preempted |
| 09/10/2012 | Mo | 11:01:58 PM | 09/10/2012 | OFA-12-D-095H | 30 | 3,500.00 | 3,500.00 | | Makegood in 22:16:58-23:18:03 |

| Week Of | M T W T F S S | Spots Per Week | Rate |
|---|---|---|---|
| 09/17/2012-09/23/2012 | M . . . . . | 1 | 3,500.00 |

| Air Date | Day | Air Time | M/G For | Material | Dur | Rate | Debit | Credit | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| 09/17/2012 | Mo | 09:42:21 PM | | OFA-12-D-095H | 30 | 3,500.00 | | | |

FIXED

| Week Of | M T W T F S S | Spots Per Week | Rate |
|---|---|---|---|
| 09/03/2012-09/09/2012 | . . W . . . . | 1 | 9,000.00 |

| Air Date | Day | Air Time | M/G For | Material | Dur | Rate | Debit | Credit | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| 09/05/2012 | We | 08:58:12 PM | | OFA-12-D-095H | 30 | 9,000.00 | | | |

LUR

| Week Of | M T W T F S S | Spots Per Week | Rate |
|---|---|---|---|
| 09/10/2012-09/16/2012 | . . . T . . . | 1 | 2,500.00 |

| Air Date | Day | Air Time | M/G For | Material | Dur | Rate | Debit | Credit | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| 09/13/2012 | Th | 07:58:16 PM | | OFA-12-D-095H | 30 | 2,500.00 | | | |

LUR

DUPLICATE

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

**Remit To:** WBZ-TV
P.O. BOX 33089
NEWARK, NJ 07188-0089

**For:** OBAMA FOR AMERICA(178906)
PO BOX 8102
Chicago, IL 60680-8102

**In Account With:** GMMB, INC.(6441)
3050 K St NW Ste 100
Washington, DC 20007-5108
ATTN:Accounts Payable

CBS TELEVISION STATIONS

# WBZ TV 4

# INVOICE



**Account Exec:** PAT CASHEN POLITICAL
**Office:** WBZ-TV
**Contract Num:** 1061-58178
**Contract Dates:** 09/04/2012-09/17/2012
**Customer Order:**
**Linked Order:**
**CPE:** / / 1687SKEDC

**Product Desc:** OBAMA/D/PRES

**Invoice Num:** 1061-543418
**Invoice Date:** 09/23/2012
**Billing Cycle:** Weekly
**Billing Period:** 08/27/2012-09/23/2012

**PAY BY** 10/23/2012 Net 30 days

Broadcast airtimes represented are reported to the nearest second.

| Buy Line | Flight Description | Buy Line Dates | M T W T F S S | Dur | Total Spots | Rate |
|---|---|---|---|---|---|---|
| 38 | THE GOOD WIFE | 09/04/2012-09/17/2012 | . . . . . S | 30 | 2 | 4,500.00 |

LUR

| Week Of | M T W T F S S | Spots Per Week | Rate |
|---|---|---|---|
| 09/03/2012-09/09/2012 | . . . . . S | 1 | 4,500.00 |

| Air Date | Day | Air Time | M/G For | Material | Dur | Rate | Debit | Credit | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| 09/09/2012 | Su | | | | 30 | | | 4,500.00 | Preempted |
| 09/09/2012 | Su | 10:24:18 PM | 09/09/2012 | OFA-12-D-095H | 30 | 4,500.00 | 4,500.00 | | Makegood in 21:33:03-22:33:03 |

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

| Air Date | Day | Air Time | M/G For | Material | Dur | Rate | Debit | Credit | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| 09/16/2012 | Su | | | | 30 | | | 4,500.00 | Preempted |
| 09/16/2012 | Su | 10:16:25 PM | 09/16/2012 | OFA-12-D-095H | 30 | 4,500.00 | 4,500.00 | | Makegood |

| | Total Spots | Gross Amt | Commission Amt | Net Amt | Debit | Credit | Reconciliation |
|---|---|---|---|---|---|---|---|
| Air Time Totals | 66 | 74,160.00 | 11,124.00 | 63,036.00 | 13,940.00 | 13,940.00 | 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.

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

DUPLICATE

**Remit To:** WBZ-TV
P.O. BOX 33089
NEWARK, NJ 07188-0089

**For:** OBAMA FOR AMERICA(178906)
PO BOX 8102
Chicago, IL 60680-8102

**In Account With:** GMMB, INC.(6441)
3050 K St NW Ste 100
Washington, DC 20007-5108
ATTN:Accounts Payable

CBS TELEVISION STATIONS

# WBZ TV 4

# INVOICE



**Account Exec:** PAT CASHEN POLITICAL
**Office:** WBZ-TV
**Contract Num:** 1061-58178
**Contract Dates:** 09/04/2012-09/17/2012
**Customer Order:**
**Linked Order:**
**CPE:** / / 1687SKEDC

**Product Desc:** OBAMA/D/PRES

Broadcast airtimes represented are reported to the nearest second.

**Invoice Num:** 1061-543418
**Invoice Date:** 09/23/2012
**Billing Cycle:** Weekly
**Billing Period:** 08/27/2012-09/23/2012

**PAY BY** 10/23/2012 Net 30 days

**Billing Notes**

DUPLICATE

**Wire Transfer Instructions:**

**For Billing Inquiries Please Contact:**
**CONTROLLERS OFFICE: WBZ-TV**

(617) 562-5022

| | |
|---|---|
| **Gross Billing** | **74,160.00** |
| **Trade Value** | **0.00** |
| **Agency Commission** | **11,124.00** |
| **Local Tax** | **0.00** |
| **State Tax** | **0.00** |
| **Pre Paid Amount** | **0.00** |
| **Pay This Amount** | **63,036.00** |

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