Remit To: WFOR-TV
P.O. BOX 905891
CHARLOTTE, NC 28290-5891

For: FLORIDA CITIZENS UNITED(342322)
11471 SW 83rd Ter
Miami, FL 33173-3617

In Account With: DIGITAL ENGAGE(342272)
622 Banyan Trl Ste 300
Boca Raton, FL 33431-5614
ATTN:Accounts Payable

CBS TELEVISION STATIONS

WFOR-TV

INVOICE

Account Exec: SUSAN INKER-PURETZ
Office: WFOR-TV
Contract Num: 1161-55445
Contract Dates: 10/24/2012-10/28/2012
Customer Order:
Linked Order:
CPE: / /

Product Desc: CITIZENS UNITED FOR REFORM

Invoice Num: 1161-411743
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

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
1	LATE NEWS	10/24/2012-10/28/2012	. . W T F . .	30	2	3,500.00

Week Of	M T W T F S S	Spots Per Week	Rate
10/22/2012-10/28/2012	. . W T F . .	2	3,500.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/25/2012	Th	11:34:15 PM		WFORLAMB01EOH3000	30	3,500.00			
10/26/2012	Fr	11:27:40 PM		WFORLAMB01EOH3000	30	3,500.00			

2	CBS SUNDAY MORNING	10/24/2012-10/28/2012	. . . . . 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	09:09:44 AM		WFORLAMB01EOH3000	30	3,000.00			

3	EARLY NEWS	10/24/2012-10/28/2012	. . W T F . .	30	3	3,000.00

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

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/24/2012	We	06:21:34 PM		WFORLAMB01EOH3000	30	3,000.00			
10/25/2012	Th	06:10:45 PM		WFORLAMB01EOH3000	30	3,000.00			
10/26/2012	Fr	06:21:56 PM		WFORLAMB01EOH3000	30	3,000.00			

4	CBS4 SAT 7PM NEWS	10/24/2012-10/28/2012	. . . . . S .	30	1	2,500.00

Week Of	M T W T F S S	Spots Per Week	Rate
10/22/2012-10/28/2012	. . . . . S .	1	2,500.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/27/2012	Sa				30			2,500.00	Preempted

DUPLICATE

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

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	Total Spots	Gross Amt	Commission Amt	Net Amt	Debit	Credit	Reconciliation
Air Time Totals	6	19,000.00	2,850.00	16,150.00	0.00	2,500.00	(2,500.00)

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.

DUPLICATE

Wire Transfer Instructions:

For Billing Inquiries Please Contact:
CONTROLLERS OFFICE: WFOR-TV

(305) 591-4444

Gross Billing	**19,000.00**
Trade Value	**0.00**
Agency Commission	**2,850.00**
Local Tax	**0.00**
State Tax	**0.00**
Pre Paid Amount	**0.00**
Pay This Amount	**16,150.00**

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