

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



KCNC TV

INVOICE

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

Account Exec: NICOLE ELIE POL
Office: GWTS-PH
Contract Num: 1181-62488
Contract Dates: 08/28/2012-09/03/2012
Customer Order:
Linked Order:
CPE: / / 1521

Invoice Num: 1181-433998
Invoice Date: 09/09/2012
Billing Cycle: Weekly
Billing Period: 08/27/2012-09/09/2012

PAY BY 10/09/2012
Net 30 days

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

Product Desc: EST #1521

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
1	NEWS 4 EARLY 5:28-6:00AM	08/28/2012-08/31/2012	. T W T F . .	30	4	350.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
08/27/2012-09/02/2012		. T W T F . .	4	350.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/28/2012	Tu	05:28:21 AM		OFA12G102H	30	350.00			
08/29/2012	We	05:41:52 AM		OFA12G102H	30	350.00			
08/30/2012	Th	05:42:14 AM		OFA12G104H	30	350.00			
08/31/2012	Fr	05:28:38 AM		OFA12G104H	30	350.00			
2	NEWS 4 EARLY 5:28-6:00AM	09/03/2012-09/03/2012	M	30	1	350.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/03/2012-09/09/2012		M	1	350.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/03/2012	Mo	05:52:28 AM		OFA12G104H	30	350.00			
3	NEWS 4 TODAY	08/28/2012-08/31/2012	. T W T F . .	30	4	450.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
08/27/2012-09/02/2012		. T W T F . .	4	450.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/28/2012	Tu	06:55:40 AM		OFA12G104H	30	450.00			
08/29/2012	We	06:10:30 AM		OFA12G104H	30	450.00			
08/30/2012	Th	06:11:47 AM		OFA12G102H	30	450.00			
08/31/2012	Fr	06:20:05 AM		OFA12G102H	30	450.00			

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4	NEWS 4 TODAY	09/03/2012-09/03/2012	M	30	1	450.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/03/2012-09/09/2012		M	1	450.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/03/2012	Mo	06:28:50 AM		OFA12G102H	30	450.00			
5	THE EARLY SHOW	08/28/2012-08/31/2012	. T W T F . .	30	4	400.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
08/27/2012-09/02/2012		. T W T F . .	4	400.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/28/2012	Tu	08:41:39 AM		OFA12G102H	30	400.00			
08/29/2012	We	07:27:44 AM		OFA12G102H	30	400.00			
08/30/2012	Th	07:24:00 AM		OFA12G104H	30	400.00			
08/31/2012	Fr	07:57:48 AM		OFA12G104H	30	400.00			
6	THE EARLY SHOW	09/03/2012-09/03/2012	M	30	1	400.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/03/2012-09/09/2012		M	1	400.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/03/2012	Mo	08:54:15 AM		OFA12G104H	30	400.00			
7	RACHEL RAY	08/28/2012-08/31/2012	. T W T F . .	30	1	400.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
08/27/2012-09/02/2012		. T W T F . .	1	400.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/28/2012	Tu	09:35:23 AM		OFA12G104H	30	400.00			

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8	RACHEL RAY	09/03/2012-09/03/2012	M	30	1	400.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/03/2012-09/09/2012		M	1	400.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/03/2012	Mo				30			400.00	Preempted
9	PRICE IS RIGHT	08/28/2012-08/31/2012	. T W T F . .	30	1	750.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
08/27/2012-09/02/2012		. T W T F . .	1	750.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/28/2012	Tu	09:57:30 AM		OFA12G102H	30	750.00			
10	PRICE IS RIGHT	09/03/2012-09/03/2012	M	30	4	750.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/03/2012-09/09/2012		M	1	750.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/01/2012	Sa	08:40:30 AM	09/03/2012	OFA12G104H	30	750.00	750.00		Makegood in NCAA COLLEGE FOOTB
09/03/2012	Mo				30			750.00	Preempted
09/03/2012	Mo	09:59:27 AM	09/03/2012	OFA12G102H	30	800.00	800.00		Makegood in USOP LABOR DAY
09/03/2012	Mo	02:08:22 PM	09/03/2012	OFA12G102H	30	800.00	800.00		Makegood in USOP LABOR DAY
11	YOUNG & THE RESTLESS	08/28/2012-08/31/2012	. T W T F . .	30	1	500.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
08/27/2012-09/02/2012		. T W T F . .	1	500.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/29/2012	We	11:58:52 AM		OFA12G104H	30	500.00			

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12	YOUNG & THE RESTLESS	09/03/2012-09/03/2012	M	30	1	500.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/03/2012-09/09/2012		M	1	500.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/03/2012	Mo				30			500.00	Preempted
13	NEWS 4 AT NOON	08/28/2012-08/31/2012	. T W T F . .	30	1	450.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
08/27/2012-09/02/2012		. T W T F . .	1	450.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/28/2012	Tu	12:23:27 PM		OFA12G104H	30	450.00			
14	NEWS 4 AT NOON	09/03/2012-09/03/2012	M	30	2	450.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/03/2012-09/09/2012		M	1	450.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/03/2012	Mo				30			450.00	Preempted
09/03/2012	Mo	10:28:46 AM	09/03/2012	OFA12G104H	30	450.00	450.00		Makegood in 10:00:00-10:30:00
15	THE TALK	08/28/2012-08/31/2012	. T W T F . .	30	1	350.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
08/27/2012-09/02/2012		. T W T F . .	1	350.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/28/2012	Tu	01:29:55 PM		OFA12G102H	30	350.00			

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16	THE TALK	09/03/2012-09/03/2012	M	30	1	350.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/03/2012-09/09/2012		M	1	350.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/03/2012	Mo				30			350.00	Preempted
17	LET'S MAKE A DEAL	08/28/2012-08/31/2012	. T W T F . .	30	1	350.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
08/27/2012-09/02/2012		. T W T F . .	1	350.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/30/2012	Th	02:24:36 PM		OFA12G102H	30	350.00			
18	LET'S MAKE A DEAL	09/03/2012-09/03/2012	M	30	1	350.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/03/2012-09/09/2012		M	1	350.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/03/2012	Mo				30			350.00	Preempted
19	DR PHIL	08/28/2012-08/31/2012	. T W T F . .	30	3	550.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
08/27/2012-09/02/2012		. T W T F . .	3	550.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/29/2012	We	04:12:39 PM		OFA12G102H	30	550.00			
08/30/2012	Th	04:56:27 PM		OFA12G104H	30	550.00			
08/31/2012	Fr	04:39:17 PM		OFA12G102H	30	550.00			

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20	DR PHIL	09/03/2012-09/03/2012	M	30	1	550.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/03/2012-09/09/2012		M	1	550.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/03/2012	Mo	04:27:18 PM		OFA12G104H	30	550.00			
21	NEWS 4 AT 5 PM	08/28/2012-08/31/2012	. T W T F . .	30	4	800.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
08/27/2012-09/02/2012		. T W T F . .	4	800.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/28/2012	Tu	05:14:27 PM		OFA12G102H	30	800.00			
08/29/2012	We	05:27:24 PM		OFA12G104H	30	800.00			
08/30/2012	Th	05:21:15 PM		OFA12G102H	30	800.00			
08/31/2012	Fr	05:11:28 PM		OFA12G104H	30	800.00			
22	NEWS 4 AT 5 PM	09/03/2012-09/03/2012	M	30	1	800.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/03/2012-09/09/2012		M	1	800.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/03/2012	Mo	05:21:44 PM		OFA12G102H	30	800.00			
23	CBS4 NEWS AT 6	08/28/2012-08/31/2012	. T W T F . .	30	2	800.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
08/27/2012-09/02/2012		. T W T F . .	2	800.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/28/2012	Tu	06:21:21 PM		OFA12G104H	30	800.00			
08/31/2012	Fr	06:19:38 PM		OFA12G102H	30	800.00			

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24	CBS4 NEWS AT 6	09/03/2012-09/03/2012	M	30	1	800.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/03/2012-09/09/2012		M	1	800.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/03/2012	Mo	06:10:46 PM		OFA12G104H	30	800.00			
25	CBS4 NEWS AT 630PM	08/28/2012-08/31/2012	. T W T F . .	30	3	600.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
08/27/2012-09/02/2012		. T W T F . .	3	600.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/28/2012	Tu	06:35:20 PM		OFA12G102H	30	600.00			
08/29/2012	We	06:36:35 PM		OFA12G102H	30	600.00			
08/30/2012	Th	06:52:19 PM		OFA12G104H	30	600.00			
26	LATE NEWS M-SU	08/28/2012-09/02/2012	. T W T F S S	30	7	2,000.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
08/27/2012-09/02/2012		. T W T F S S	6	2,000.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/28/2012	Tu	10:37:01 PM		OFA12G104H	30	2,000.00			
08/30/2012	Th				30			2,000.00	Preempted
08/30/2012	Th	10:49:48 PM	08/30/2012	OFA12G102H	30	2,000.00	2,000.00		Makegood in 22:20:00-22:56:00
08/31/2012	Fr	10:29:38 PM		OFA12G104H	30	2,000.00			
09/01/2012	Sa	10:19:05 PM		OFA12G104H	30	2,000.00			
09/01/2012	Sa	10:32:16 PM		OFA12G102H	30	2,000.00			
09/02/2012	Su	10:33:50 PM		OFA12G104H	30	2,000.00			

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



KCNC TV

INVOICE

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

Account Exec: NICOLE ELIE POL
Office: GWTS-PH
Contract Num: 1181-62488
Contract Dates: 08/28/2012-09/03/2012
Customer Order:
Linked Order:
CPE: / / 1521

Invoice Num: 1181-433998
Invoice Date: 09/09/2012
Billing Cycle: Weekly
Billing Period: 08/27/2012-09/09/2012

PAY BY 10/09/2012
Net 30 days

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

Product Desc: EST #1521

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
27	LATE NEWS M-SU	09/03/2012-09/03/2012	M	30	1	2,000.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/03/2012-09/09/2012		M	1	2,000.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/03/2012	Mo	10:33:02 PM		OFA12G102H	30	2,000.00			
28	LATE SHOW WITH DAVID LETTERMAN	08/28/2012-08/31/2012	. T W T F . .	30	1	650.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
08/27/2012-09/02/2012		. T W T F . .	1	650.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/31/2012	Fr	11:30:52 PM		OFA12G102H	30	650.00			
29	LATE SHOW WITH DAVID LETTERMAN	09/03/2012-09/03/2012	M	30	1	650.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/03/2012-09/09/2012		M	1	650.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/03/2012	Mo	11:30:52 PM		OFA12G104H	30	650.00			
30	LATE LATE SHOW WITH CRAIG FERGUSO	08/28/2012-08/31/2012	. T W T F . .	30	1	350.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
08/27/2012-09/02/2012		. T W T F . .	1	350.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/31/2012	Fr	12:36:28 AM		OFA12G104H	30	350.00			

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Linked Order:
CPE: / / 1521

Invoice Num: 1181-433998
Invoice Date: 09/09/2012
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Washington, DC 20007-5108
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Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
31	LATE LATE SHOW WITH CRAIG FERGUSO	09/03/2012-09/03/2012	M	30	1	350.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/03/2012-09/09/2012		M	1	350.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/03/2012	Mo	12:33:26 AM		OFA12G102H	30	350.00			
32	SATURDAY 5-730 NEWS ROTATION	09/01/2012-09/01/2012	. . . . . S .	30	1	200.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
08/27/2012-09/02/2012		. . . . . S .	1	200.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/01/2012	Sa	06:37:18 AM		OFA12G102H	30	200.00			
35	NEWS 4 AT 5P - SATURDAY	09/01/2012-09/01/2012	. . . . . S .	30	1	400.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
08/27/2012-09/02/2012		. . . . . S .	1	400.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/01/2012	Sa	05:48:32 PM		OFA12G102H	30	400.00			
36	NEWS 4 AT 5 - SUNDAY	09/02/2012-09/02/2012	. . . . . S	30	1	600.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
08/27/2012-09/02/2012		. . . . . S	1	600.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/02/2012	Su	04:59:59 PM		OFA12G102H	30	600.00			

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Chicago, IL 60680-8102

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Office: GWTS-PH
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Contract Dates: 08/28/2012-09/03/2012
Customer Order:
Linked Order:
CPE: / / 1521

Invoice Num: 1181-433998
Invoice Date: 09/09/2012
Billing Cycle: Weekly
Billing Period: 08/27/2012-09/09/2012

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Washington, DC 20007-5108
ATTN:Accounts Payable

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Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
37	ALL ACCESS	09/02/2012-09/02/2012S	30	1	675.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
08/27/2012-09/02/2012		.....S	1	675.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/02/2012	Su	10:57:29 PM		OFA12G102H	30	675.00			
38	CRIMINAL MINDS	09/01/2012-09/01/2012	.....S.	30	1	350.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
08/27/2012-09/02/2012		.....S.	1	350.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/01/2012	Sa	11:33:41 PM		OFA12G104H	30	350.00			
39	NEWS 4 THIS MORNING	09/02/2012-09/02/2012	.....S	30	1	250.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
08/27/2012-09/02/2012		.....S	1	250.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/02/2012	Su	05:58:45 AM		OFA12G104H	30	250.00			
40	NUMB3RS	09/01/2012-09/01/2012	.....S.	30	1	300.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
08/27/2012-09/02/2012		.....S.	1	300.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/01/2012	Sa	12:34:21 AM		OFA12G102H	30	300.00			
<u>Total Spots</u>		<u>Gross Amt</u>	<u>Commission Amt</u>	<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>		
Air Time Totals 58		40,775.00	6,116.25	34,658.75	4,800.00	4,800.00	0.00		

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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: Controller's Dept. 212-856-8000	Gross Billing	40,775.00
	Trade Value	0.00
	Agency Commission	6,116.25
	Local Tax	0.00
	State Tax	0.00
	Pre Paid Amount	0.00
	Pay This Amount	34,658.75

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