

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: 1181-62921
Contract Dates: 09/18/2012-09/21/2012
Customer Order:
Linked Order:
CPE: / / 1798

Invoice Num: 1181-434202
Invoice Date: 09/23/2012
Billing Cycle: Weekly
Billing Period: 08/27/2012-09/23/2012

PAY BY 10/23/2012
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 1798

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
1	NEWS 4 TODAY	09/18/2012-09/21/2012	. T W T F . .	30	2	150.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/17/2012-09/23/2012		. T W T F . .	2	150.00					
<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>
09/19/2012	We	06:18:51 AM		OFA12P092H	30	150.00			
09/20/2012	Th	06:59:30 AM		OFA12Z118	30	150.00			
2	THE EARLY SHOW	09/18/2012-09/21/2012	. T W T F . .	30	2	120.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/17/2012-09/23/2012		. T W T F . .	2	120.00					
<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>
09/19/2012	We	08:29:20 AM		OFA12Z118	30	120.00			
09/21/2012	Fr	07:38:28 AM		OFA12P092H	30	120.00			
3	RACHEL RAY	09/18/2012-09/21/2012	. T W T F . .	30	2	200.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/17/2012-09/23/2012		. T W T F . .	2	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>
09/19/2012	We	09:37:40 AM		OFA12P092H	30	200.00			
09/20/2012	Th	09:36:21 AM		OFA12P092H	30	200.00			
5	THE TALK	09/18/2012-09/21/2012	. T W T F . .	30	1	275.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/17/2012-09/23/2012		. T W T F . .	1	275.00					
<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>
09/19/2012	We	01:59:01 PM		OFA12P092H	30	275.00			

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7	JEFF PROBST SHOW	09/18/2012-09/21/2012	. T W T F . .	30	2	150.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/17/2012-09/23/2012		. T W T F . .	2	150.00					
<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>
09/20/2012	Th	03:48:44 PM		OFA12Z118	30	150.00			
09/21/2012	Fr	03:17:02 PM		OFA12Z118	30	150.00			
8	DR PHIL	09/18/2012-09/21/2012	. T W T F . .	30	2	300.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/17/2012-09/23/2012		. T W T F . .	2	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>
09/19/2012	We	04:33:10 PM		OFA12Z118	30	300.00			
09/19/2012	We	04:41:55 PM		OFA12P092H	30	300.00			
12	LATE SHOW WITH DAVID LETTERMAN	09/18/2012-09/21/2012	. T W T F . .	30	2	475.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/17/2012-09/23/2012		. T W T F . .	2	475.00					
<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>
09/19/2012	We	11:31:36 PM		OFA12P092H	30	475.00			
09/21/2012	Fr	11:09:13 PM		OFA12P092H	30	475.00			
13	LATE LATE SHOW WITH CRAIG FERGUSO	09/18/2012-09/21/2012	. T W T F . .	30	2	175.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/17/2012-09/23/2012		. T W T F . .	2	175.00					
<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>
09/19/2012	We	11:57:05 PM		OFA12Z118	30	175.00			
09/21/2012	Fr	12:36:58 AM		OFA12Z118	30	175.00			

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14	CBS MORNING NEWS	09/18/2012-09/21/2012	. T W T . . .	30	1	50.00				
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
09/17/2012-09/23/2012		. T W T . . .		1		50.00				
<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>	
09/19/2012	We	04:54:04 AM		OFA12P092H	30	50.00				
16	THE BIG BANG THEORY/TWO AND A HALF	09/20/2012-09/20/2012	. . . T . . .	30	1	2,000.00				
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
09/17/2012-09/23/2012		. . . T . . .		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>	
09/20/2012	Th	06:58:00 PM		OFA12Z118	30	2,000.00				
18	BLUE BLOODS	09/21/2012-09/21/2012 F . .	30	1	2,400.00				
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
09/17/2012-09/23/2012	 F . .		1		2,400.00				
<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>	
09/21/2012	Fr	09:32:03 PM		OFA12Z118	30	2,400.00				
<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 18		7,865.00		1,179.75		6,685.25		0.00	0.00	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.

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Billing Notes

DUPLICATE

Wire Transfer Instructions:

For Billing Inquiries Please Contact:
Controller's Dept.

212-856-8000

Gross Billing	7,865.00
Trade Value	0.00
Agency Commission	1,179.75
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	6,685.25

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