

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



KCNC TV

INVOICE

For: AFSCME / NEA / SEIU(343422)
1724 Kalorama Rd NW Ste 200
Washington, DC 20009-2616

Account Exec: NICOLE ELIE POL
Office: GWTS-PH
Contract Num: 1181-64056
Contract Dates: 12/20/2012-12/24/2012
Customer Order:
Linked Order:
CPE: / / 1949

Invoice Num: 1181-436599
Invoice Date: 12/30/2012
Billing Cycle: Broadcast EOM
Billing Period: 11/26/2012-12/30/2012

PAY BY 01/29/2013
Net 30 days

In Account With: THE NEW MEDIA FIRM(309622)
1730 Rhode Island Ave NW Ste 410
Washington, DC 20036-3134
ATTN:Accounts Payable

Product Desc: SEIU/AFSCME/NEA EST 1949

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	12/20/2012-12/24/2012	M..T F..	30	3	375.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
12/17/2012-12/23/2012		M..T F..	2	375.00					
<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>
12/20/2012	Th	06:28:09 AM		TV1211X3612H	30	375.00			
12/21/2012	Fr	06:48:12 AM		TV1211X3612H	30	375.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
12/24/2012-12/30/2012		M..T F..	1	375.00					
<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>
12/24/2012	Mo	06:19:20 AM		TV1211X3612H	30	375.00			
2	THE EARLY SHOW	12/20/2012-12/24/2012	M..T F..	30	3	250.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
12/17/2012-12/23/2012		M..T F..	2	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>
12/20/2012	Th	08:14:40 AM		TV1211X3612H	30	250.00			
12/21/2012	Fr	07:27:32 AM		TV1211X3612H	30	250.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
12/24/2012-12/30/2012		M..T F..	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>
12/24/2012	Mo	08:38:16 AM		TV1211X3612H	30	250.00			

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Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
3	CBS4 NEWS AT 6	12/20/2012-12/24/2012	M . . T F . .	30	3	900.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
12/17/2012-12/23/2012		M . . T F . .	2	900.00					
<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>
12/20/2012	Th	06:09:24 PM		TV1211X3612H	30	900.00			
12/21/2012	Fr	06:21:06 PM		TV1211X3612H	30	900.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
12/24/2012-12/30/2012		M . . T F . .	1	900.00					
<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>
12/24/2012	Mo	06:08:24 PM		TV1211X3612H	30	900.00			
4	NEWS 4 THIS MORNING	12/20/2012-12/24/2012 S	30	1	250.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
12/17/2012-12/23/2012	 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>
12/23/2012	Su	07:26:40 AM		TV1211X3612H	30	250.00			
<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 10		4,825.00	723.75	4,101.25	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.

212-975-1900

Gross Billing	4,825.00
Trade Value	0.00
Agency Commission	723.75
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	4,101.25

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