

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



KCNC TV

INVOICE

For: AMERICAN CROSSROADS(304732)  
1401 New York Ave NW Ste 1200  
Washington, DC 20005-2167

Account Exec: NICOLE ELIE POL  
Office: GWTS-PH  
Contract Num: 1181-63328  
Contract Dates: 10/16/2012-10/22/2012  
Customer Order:  
Linked Order:  
CPE: / / 1209

Invoice Num: 1181-435142  
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

In Account With: CROSSROADS MEDIA(27783)  
66 Canal Center Plz Ste 555  
Alexandria, VA 22314-1576  
ATTN:Accounts Payable

Product Desc: EST 1209

Broadcast airtimes represented are reported to the nearest minute.  
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Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
2	CSI MIAMI	10/20/2012-10/20/2012	.....S.	30	2	500.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/15/2012-10/21/2012		.....S.	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>
10/20/2012	Sa				30			500.00	Preempted
10/20/2012	Sa	11:59 PM	10/20/2012	USPRTV21ACH	30	500.00	500.00		Makegood in 23:00:00-24:00:00
3	NEWS 4 THIS MORNING	10/21/2012-10/21/2012	.....S	30	1	500.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/15/2012-10/21/2012		.....S	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>
10/21/2012	Su	06:29 AM		USPRTV21ACH	30	500.00			
4	CRIME TIME SATURDAY	10/20/2012-10/20/2012	.....S.	30	1	2,200.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/15/2012-10/21/2012		.....S.	1	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>
10/20/2012	Sa	06:58 PM		USPRTV21ACH	30	2,200.00			
5	NEWS 4 TODAY	10/16/2012-10/19/2012	.TWTFF..	30	4	750.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/15/2012-10/21/2012		.TWTFF..	4	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>
10/16/2012	Tu	07:00 AM		USPRTV21ACH	30	750.00			
10/17/2012	We	06:59 AM		USPRTV21ACH	30	750.00			
10/18/2012	Th	06:56 AM		USPRTV21ACH	30	750.00			
10/19/2012	Fr	06:20 AM		USPRTV21ACH	30	750.00			

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Alexandria, VA 22314-1576  
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Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
6	NEWS 4 TODAY	10/22/2012-10/22/2012	M . . . . .	30	1	900.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/22/2012-10/28/2012		M . . . . .	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>
10/22/2012	Mo	06:27 AM		USPRTV21ACH	30	900.00			
7	RACHEL RAY	10/16/2012-10/19/2012	. T W T F . .	30	4	800.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/15/2012-10/21/2012		. 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>
10/16/2012	Tu	09:52 AM		USPRTV21ACH	30	800.00			
10/17/2012	We	09:25 AM		USPRTV21ACH	30	800.00			
10/18/2012	Th	09:49 AM		USPRTV21ACH	30	800.00			
10/19/2012	Fr	09:46 AM		USPRTV21ACH	30	800.00			
8	RACHEL RAY	10/22/2012-10/22/2012	M . . . . .	30	1	900.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/22/2012-10/28/2012		M . . . . .	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>
10/22/2012	Mo	09:44 AM		USPRTV21ACH	30	900.00			
9	PRICE IS RIGHT	10/16/2012-10/19/2012	. T W T F . .	30	4	1,500.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/15/2012-10/21/2012		. T W T F . .	4	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>
10/16/2012	Tu	10:29 AM		USPRTV21ACH	30	1,500.00			
10/17/2012	We	09:58 AM		USPRTV21ACH	30	1,500.00			

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Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10	PRICE IS RIGHT		10/22/2012-10/22/2012		M . . . . .	30	1	1,800.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/22/2012-10/28/2012		M . . . . .		1		1,800.00			
10/18/2012	Th	09:57 AM		USPRTV21ACH	30	1,500.00			
10/19/2012	Fr	10:26 AM		USPRTV21ACH	30	1,500.00			
11	SATURDAY 5-730 NEWS ROTATION		10/20/2012-10/20/2012		. . . . . S .	30	1	400.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/15/2012-10/21/2012		. . . . . S .		1		400.00			
10/20/2012	Sa	07:25 AM		USPRTV21ACH	30	400.00			
12	DR PHIL		10/16/2012-10/19/2012		. T W T F . .	30	4	1,500.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/15/2012-10/21/2012		. T W T F . .		4		1,500.00			
10/16/2012	Tu	04:22 PM		USPRTV21ACH	30	1,500.00			
10/17/2012	We	04:13 PM		USPRTV21ACH	30	1,500.00			
10/18/2012	Th	04:11 PM		USPRTV21ACH	30	1,500.00			
10/19/2012	Fr	04:55 PM		USPRTV21ACH	30	1,500.00			

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13	DR PHIL	10/22/2012-10/22/2012	M . . . . .	30	1	1,500.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/22/2012-10/28/2012		M . . . . .	1	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>
10/22/2012	Mo	04:55 PM		USPRTV21ACH	30	1,500.00			
14	YOUNG & THE RESTLESS	10/16/2012-10/19/2012	. T W T F . .	30	4	1,000.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/15/2012-10/21/2012		. T W T F . .	4	1,000.00					
<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>
10/16/2012	Tu	12:00 PM		USPRTV21ACH	30	1,000.00			
10/17/2012	We	11:59 AM		USPRTV21ACH	30	1,000.00			
10/18/2012	Th	11:59 AM		USPRTV21ACH	30	1,000.00			
10/19/2012	Fr	12:00 PM		USPRTV21ACH	30	1,000.00			
15	YOUNG & THE RESTLESS	10/22/2012-10/22/2012	M . . . . .	30	1	1,200.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/22/2012-10/28/2012		M . . . . .	1	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>
10/22/2012	Mo	11:59 AM		USPRTV21ACH	30	1,200.00			
16	CSI: CRIME SCENE INVESTIGATION	10/17/2012-10/17/2012	. . W . . . .	30	1	6,000.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/15/2012-10/21/2012		. . W . . . .	1	6,000.00					
<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>
10/17/2012	We	09:36 PM		USPRTV21ACH	30	6,000.00			

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17	VEGAS	10/16/2012-10/16/2012	. T . . . . .	30	2	8,000.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/15/2012-10/21/2012		. T . . . . .	1	8,000.00					
<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>
10/16/2012	Tu				30			8,000.00	Preempted
10/16/2012	Tu	09:48 PM	10/16/2012	USPRTV21ACH	30	8,000.00	8,000.00		Makegood in 20:58:00-22:00:00
18	THE GOOD WIFE	10/21/2012-10/21/2012	. . . . . S	30	1	7,500.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/15/2012-10/21/2012		. . . . . S	1	7,500.00					
<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>
10/21/2012	Su	08:42 PM		USPRTV21ACH	30	7,500.00			
19	THE EARLY SHOW	10/18/2012-10/19/2012	. . . T F . .	30	2	750.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/15/2012-10/21/2012		. . . T F . .	2	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>
10/18/2012	Th	08:55 AM		USPRTV21ACH	30	750.00			
10/19/2012	Fr	07:59 AM		USPRTV21ACH	30	750.00			
20	THE BIG BANG THEORY/TWO AND A HALF	10/18/2012-10/18/2012	. . . T . . .	30	1	8,500.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/15/2012-10/21/2012		. . . T . . .	1	8,500.00					
<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>
10/18/2012	Th	07:20 PM		USPRTV21ACH	30	8,500.00			

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21	SIXTY MINUTES SUNDAY	10/21/2012-10/21/2012	.....S	30	1	10,000.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/15/2012-10/21/2012		.....S	1	10,000.00					
<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>
10/21/2012	Su	06:56 PM		USPRTV21ACH	30	10,000.00			
22	SURVIVOR XXV	10/17/2012-10/17/2012	..W....	30	1	8,000.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/15/2012-10/21/2012		..W....	1	8,000.00					
<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>
10/17/2012	We	06:58 PM		USPRTV21ACH	30	8,000.00			
23	CSI: NY	10/19/2012-10/19/2012	....F..	30	1	5,000.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/15/2012-10/21/2012		....F..	1	5,000.00					
<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>
10/19/2012	Fr	08:45 PM		USPRTV21ACH	30	5,000.00			
24	CBS MORNING NEWS	10/16/2012-10/19/2012	.TWT...	30	1	250.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/15/2012-10/21/2012		.TWT...	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>
10/16/2012	Tu	04:50 AM		USPRTV21ACH	30	250.00			

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10/15/2012-10/21/2012		. T W T F . .	1	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>
10/19/2012	Fr	04:21 PM		USPRTV21ACH	30	1,500.00			
<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 40		88,350.00	13,252.50	75,097.50	8,500.00	8,500.00	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.

<b>Wire Transfer Instructions:</b>  <b>For Billing Inquiries Please Contact:</b> <b>Controller's Dept.</b>  212-856-8000	<b>Gross Billing</b>	<b>88,350.00</b>
	<b>Trade Value</b>	<b>0.00</b>
	<b>Agency Commission</b>	<b>13,252.50</b>
	<b>Local Tax</b>	<b>0.00</b>
	<b>State Tax</b>	<b>0.00</b>
	<b>Pre Paid Amount</b>	<b>0.00</b>
<b>Pay This Amount</b>		<b>75,097.50</b>

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