

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



KCNC TV

INVOICE

For: AMERICAN FUTURE FUND(186925)
4225 Fleur Dr Ste 142
Des Moines, IA 50321-2325

Account Exec: NICOLE ELIE POL
Office: GWTS-PH
Contract Num: 1181-63464
Contract Dates: 10/27/2012-11/05/2012
Customer Order:
Linked Order:
CPE: / / 615

Invoice Num: 1181-435181
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: MENTZER MEDIA SERVICES(24184)
600 Fairmount Ave Ste 306
Towson, MD 21286-1002
ATTN:Accounts Payable

Product Desc: EST 615

Broadcast airtimes represented are reported to the nearest minute.
This invoice has been transmitted electronically.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
1	NEWS 4 AT 5P - SATURDAY	10/27/2012-10/27/2012	.....S.	30	1	750.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/22/2012-10/28/2012		.....S.	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>
10/27/2012	Sa				30				Credit
2	NEWS 4 THIS MORNING	10/28/2012-10/28/2012	.....S	30	1	500.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/22/2012-10/28/2012		.....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>
10/28/2012	Su	06:12 AM		AFF1221	30	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 1		500.00	75.00	425.00	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.

Wire Transfer Instructions:	For Billing Inquiries Please Contact:	Gross Billing	500.00
	Controller's Dept.	Trade Value	0.00
		Agency Commission	75.00
	212-856-8000	Local Tax	0.00
		State Tax	0.00
		Pre Paid Amount	0.00
		Pay This Amount	425.00

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