

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



KCNC TV

INVOICE

For: AMERICANS FOR JOB SECURITY(78295)
107 S West St PMB 551
Alexandria, VA 22314-2824

Account Exec: NICOLE ELIE POL
Office: GWTS-PH
Contract Num: 1181-62982
Contract Dates: 09/26/2012-10/02/2012
Customer Order:
Linked Order:
CPE: / / 1020

Invoice Num: 1181-434583
Invoice Date: 09/30/2012
Billing Cycle: Broadcast EOM
Billing Period: 08/27/2012-09/30/2012

PAY BY 10/30/2012
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 1020

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 EARLY 5:28-6:00AM	09/26/2012-09/28/2012	..WTF..	30	3	400.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/24/2012-09/30/2012		..WTF..	3	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>
09/26/2012	We	05:53 AM		AJS12TV01H	30	400.00			
09/27/2012	Th	05:42 AM		AJS12TV01H	30	400.00			
09/28/2012	Fr	05:52 AM		AJS12TV01H	30	400.00			
2	LATE SHOW WITH DAVID LETTERMAN	09/26/2012-09/28/2012	..WTF..	30	3	800.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/24/2012-09/30/2012		..WTF..	3	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>
09/26/2012	We	11:34 PM		AJS12TV01H	30	800.00			
09/27/2012	Th	11:03 PM		AJS12TV01H	30	800.00			
09/28/2012	Fr	10:50 PM		AJS12TV01H	30	800.00			
3	DR PHIL	09/26/2012-09/28/2012	..WTF..	30	3	850.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/24/2012-09/30/2012		..WTF..	3	850.00					
<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>
09/26/2012	We	04:21 PM		AJS12TV01H	30	850.00			
09/27/2012	Th	04:41 PM		AJS12TV01H	30	850.00			
09/28/2012	Fr	04:31 PM		AJS12TV01H	30	850.00			

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: AMERICANS FOR JOB SECURITY(78295)
107 S West St PMB 551
Alexandria, VA 22314-2824

Account Exec: NICOLE ELIE POL
Office: GWTS-PH
Contract Num: 1181-62982
Contract Dates: 09/26/2012-10/02/2012
Customer Order:
Linked Order:
CPE: / / 1020

Invoice Num: 1181-434583
Invoice Date: 09/30/2012
Billing Cycle: Broadcast EOM
Billing Period: 08/27/2012-09/30/2012

PAY BY 10/30/2012
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 1020

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			
4	NEWS 4 TODAY	09/26/2012-09/28/2012	..WTF..	30	3	600.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/24/2012-09/30/2012		..WTF..	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>
09/26/2012	We	06:28 AM		AJS12TV01H	30	600.00			
09/27/2012	Th	06:29 AM		AJS12TV01H	30	600.00			
09/28/2012	Fr	06:20 AM		AJS12TV01H	30	600.00			
5	NEWS 4 EARLY 5-5:28AM	09/26/2012-09/28/2012	..WTF..	30	3	400.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/24/2012-09/30/2012		..WTF..	3	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>
09/26/2012	We	05:21 AM		AJS12TV01H	30	400.00			
09/27/2012	Th	05:08 AM		AJS12TV01H	30	400.00			
09/28/2012	Fr	05:12 AM		AJS12TV01H	30	400.00			
7	RACHEL RAY	09/26/2012-09/28/2012	..WTF..	30	3	750.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/24/2012-09/30/2012		..WTF..	3	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>
09/26/2012	We	09:35 AM		AJS12TV01H	30	750.00			
09/27/2012	Th	09:22 AM		AJS12TV01H	30	750.00			
09/28/2012	Fr	09:40 AM		AJS12TV01H	30	750.00			

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: AMERICANS FOR JOB SECURITY(78295)
107 S West St PMB 551
Alexandria, VA 22314-2824

Account Exec: NICOLE ELIE POL
Office: GWTS-PH
Contract Num: 1181-62982
Contract Dates: 09/26/2012-10/02/2012
Customer Order:
Linked Order:
CPE: / / 1020

Invoice Num: 1181-434583
Invoice Date: 09/30/2012
Billing Cycle: Broadcast EOM
Billing Period: 08/27/2012-09/30/2012

PAY BY 10/30/2012
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 1020

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			
8	LATE NEWS M-SU	09/26/2012-09/30/2012	. . W T F S S	30	5	3,000.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/24/2012-09/30/2012		. . W T F S S	5	3,000.00					
<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>
09/26/2012	We	10:28 PM		AJS12TV01H	30	3,000.00			
09/27/2012	Th	10:29 PM		AJS12TV01H	30	3,000.00			
09/28/2012	Fr	10:33 PM		AJS12TV01H	30	3,000.00			
09/29/2012	Sa	10:28 PM		AJS12TV01H	30	3,000.00			
09/30/2012	Su	10:24 PM		AJS12TV01H	30	3,000.00			
9	NEWS 4 AT 5 PM	09/26/2012-09/28/2012	. . W T F . .	30	3	1,600.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/24/2012-09/30/2012		. . W T F . .	3	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>
09/26/2012	We	05:21 PM		AJS12TV01H	30	1,600.00			
09/27/2012	Th	05:19 PM		AJS12TV01H	30	1,600.00			
09/28/2012	Fr	05:22 PM		AJS12TV01H	30	1,600.00			
10	CBS4 NEWS AT 6	09/26/2012-09/28/2012	. . W T F . .	30	3	1,600.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/24/2012-09/30/2012		. . W T F . .	3	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>
09/26/2012	We	06:26 PM		AJS12TV01H	30	1,600.00			
09/27/2012	Th	06:27 PM		AJS12TV01H	30	1,600.00			
09/28/2012	Fr	06:11 PM		AJS12TV01H	30	1,600.00			

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: AMERICANS FOR JOB SECURITY(78295)
107 S West St PMB 551
Alexandria, VA 22314-2824

Account Exec: NICOLE ELIE POL
Office: GWTS-PH
Contract Num: 1181-62982
Contract Dates: 09/26/2012-10/02/2012
Customer Order:
Linked Order:
CPE: / / 1020

Invoice Num: 1181-434583
Invoice Date: 09/30/2012
Billing Cycle: Broadcast EOM
Billing Period: 08/27/2012-09/30/2012

PAY BY 10/30/2012
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 1020

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			
11	PRICE IS RIGHT	09/26/2012-09/28/2012	..WTF..	30	3	1,500.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/24/2012-09/30/2012		..WTF..	3	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>
09/26/2012	We	09:57 AM		AJS12TV01H	30	1,500.00			
09/27/2012	Th	09:57 AM		AJS12TV01H	30	1,500.00			
09/28/2012	Fr	10:59 AM		AJS12TV01H	30	1,500.00			
14	CBS4 NEWS AT 630PM	09/26/2012-09/28/2012	..WTF..	30	3	1,600.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/24/2012-09/30/2012		..WTF..	3	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>
09/26/2012	We	06:42 PM		AJS12TV01H	30	1,600.00			
09/27/2012	Th	06:52 PM		AJS12TV01H	30	1,600.00			
09/28/2012	Fr	06:37 PM		AJS12TV01H	30	1,600.00			
15	PERSON OF INTEREST	09/27/2012-09/27/2012	...T...	30	1	7,500.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/24/2012-09/30/2012		...T...	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>
09/27/2012	Th	08:46 PM		AJS12TV01H	30	7,500.00			
16	THE MENTALIST	09/30/2012-09/30/2012	.....S	30	1	7,000.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/24/2012-09/30/2012		.....S	1	7,000.00					
<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>
09/30/2012	Su	09:47 PM		AJS12TV01H	30	7,000.00			

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: AMERICANS FOR JOB SECURITY(78295)
107 S West St PMB 551
Alexandria, VA 22314-2824

Account Exec: NICOLE ELIE POL
Office: GWTS-PH
Contract Num: 1181-62982
Contract Dates: 09/26/2012-10/02/2012
Customer Order:
Linked Order:
CPE: / / 1020

Invoice Num: 1181-434583
Invoice Date: 09/30/2012
Billing Cycle: Broadcast EOM
Billing Period: 08/27/2012-09/30/2012

PAY BY 10/30/2012
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 1020

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			
17	CSI: CRIME SCENE INVESTIGATION	09/26/2012-09/26/2012	. . W	30	1	6,000.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/24/2012-09/30/2012		. . 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>
09/26/2012	We				30			6,000.00	Preempted
18	THE EARLY SHOW	09/26/2012-09/28/2012	. . W T F . .	30	3	600.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/24/2012-09/30/2012		. . 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>
09/26/2012	We	08:53 AM		AJS12TV01H	30	600.00			
09/27/2012	Th	07:27 AM		AJS12TV01H	30	600.00			
09/28/2012	Fr	07:28 AM		AJS12TV01H	30	600.00			
20	ELEMENTARY	09/27/2012-09/27/2012	. . . T . . .	30	1	8,500.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/24/2012-09/30/2012		. . . 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>
09/27/2012	Th	09:48 PM		AJS12TV01H	30	8,500.00			
21	19:00:00-20:00:00	09/28/2012-09/28/2012	. . . . F . .	30	1	4,500.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/24/2012-09/30/2012		. . . . F . .	1	4,500.00					
<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>
09/28/2012	Fr	06:58 PM		AJS12TV01H	30	4,500.00			

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: AMERICANS FOR JOB SECURITY(78295)
107 S West St PMB 551
Alexandria, VA 22314-2824

Account Exec: NICOLE ELIE POL
Office: GWTS-PH
Contract Num: 1181-62982
Contract Dates: 09/26/2012-10/02/2012
Customer Order:
Linked Order:
CPE: / / 1020

Invoice Num: 1181-434583
Invoice Date: 09/30/2012
Billing Cycle: Broadcast EOM
Billing Period: 08/27/2012-09/30/2012

PAY BY	10/30/2012
	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 1020

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			
22	NFL REG SEASON BRONCO GAMES	09/30/2012-09/30/2012	.....S	30	1	40,000.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/24/2012-09/30/2012		.....S	1	40,000.00					
<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>
09/30/2012	Su	05:06 PM		AJS12TV01H	30	40,000.00			
<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 43		114,600.00	17,190.00	97,410.00	0.00	6,000.00	(6,000.00)		

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: Controller's Dept. 212-856-8000	Gross Billing	114,600.00
		Trade Value	0.00
		Agency Commission	17,190.00
		Local Tax	0.00
		State Tax	0.00
		Pre Paid Amount	0.00
		Pay This Amount	97,410.00

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