

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



KCNC TV

INVOICE

For: DCCC (DEMOCRATIC CONGRESSIONAL CAMPAIGN)
430 S Capitol St SE
Washington, DC 20003-4024

Account Exec: NICOLE ELIE POL
Office: GWTS-PH
Contract Num: 1181-62771
Contract Dates: 10/02/2012-10/08/2012
Customer Order:
Linked Order:
CPE: / / 1474

Invoice Num: 1181-434716
Invoice Date: 10/14/2012
Billing Cycle: Weekly
Billing Period: 10/01/2012-10/14/2012

PAY BY 11/13/2012
Net 30 days

In Account With: GREAT AMERICAN MEDIA(162)
3050 K St NW Ste 100
Washington, DC 20007-5108
ATTN:Accounts Payable

Product Desc: EST # 1474

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
1	NEWS 4 EARLY 5-5:28AM	10/02/2012-10/05/2012	. T W T F . .	30	2	550.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/01/2012-10/07/2012		. T W T F . .	2	550.00					
<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>
10/02/2012	Tu	05:21:43 AM		D3C12CO06T01H	30	550.00			
10/05/2012	Fr	05:12:22 AM		D3C12CO06T01H	30	550.00			
2	NEWS 4 TODAY	10/02/2012-10/05/2012	. T W T F . .	30	2	750.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/01/2012-10/07/2012		. T W 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>
10/02/2012	Tu	06:45:21 AM		D3C12CO06T01H	30	750.00			
10/05/2012	Fr	06:20:29 AM		D3C12CO06T01H	30	750.00			
3	THE EARLY SHOW	10/02/2012-10/05/2012	. T W T F . .	30	2	750.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/01/2012-10/07/2012		. T W 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>
10/04/2012	Th	08:36:58 AM		D3C12CO06T01H	30	750.00			
10/05/2012	Fr	08:53:00 AM		D3C12CO06T01H	30	750.00			
4	RACHEL RAY	10/02/2012-10/05/2012	. T W T F . .	30	3	800.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/01/2012-10/07/2012		. T W T F . .	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>
10/03/2012	We	08:58:56 AM		D3C12CO06T01H	30	800.00			
10/04/2012	Th	08:59:26 AM		D3C12CO06T01H	30	800.00			

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: DCCC (DEMOCRATIC CONGRESSIONAL CAMPAIGN)
430 S Capitol St SE
Washington, DC 20003-4024

Account Exec: NICOLE ELIE POL
Office: GWTS-PH
Contract Num: 1181-62771
Contract Dates: 10/02/2012-10/08/2012
Customer Order:
Linked Order:
CPE: / / 1474

Invoice Num: 1181-434716
Invoice Date: 10/14/2012
Billing Cycle: Weekly
Billing Period: 10/01/2012-10/14/2012

PAY BY 11/13/2012
Net 30 days

In Account With: GREAT AMERICAN MEDIA(162)
3050 K St NW Ste 100
Washington, DC 20007-5108
ATTN:Accounts Payable

Product Desc: EST # 1474

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		MTWTFSS	Dur	Total Spots		Rate
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/04/2012	Th	09:39:41 AM		D3C12CO06T01H	30	800.00			
5	YOUNG & THE RESTLESS		10/02/2012-10/05/2012		. T W T F . .	30	2		1,000.00
Week Of		MTWTFSS		Spots Per Week		Rate			
10/01/2012-10/07/2012		. T W T F . .		2		1,000.00			
10/02/2012	Tu	11:26:51 AM		D3C12CO06T01H	30	1,000.00			
10/03/2012	We	11:27:07 AM		D3C12CO06T01H	30	1,000.00			
7	NEWS 4 AT 5 PM		10/02/2012-10/05/2012		. T W T F . .	30	2		2,000.00
Week Of		MTWTFSS		Spots Per Week		Rate			
10/01/2012-10/07/2012		. T W T F . .		2		2,000.00			
10/02/2012	Tu	05:27:22 PM		D3C12CO06T01H	30	2,000.00			
10/04/2012	Th	05:26:49 PM		D3C12CO06T01H	30	2,000.00			
8	CBS4 NEWS AT 6		10/02/2012-10/05/2012		. T W T F . .	30	1		2,000.00
Week Of		MTWTFSS		Spots Per Week		Rate			
10/01/2012-10/07/2012		. T W T F . .		1		2,000.00			
10/03/2012	We	06:29:50 PM		D3C12CO06T01H	30	2,000.00			
10	LATE NEWS M-SU		10/02/2012-10/07/2012		. T W T F S S	30	1		4,000.00

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: DCCC (DEMOCRATIC CONGRESSIONAL CAMPAIGN)
430 S Capitol St SE
Washington, DC 20003-4024

Account Exec: NICOLE ELIE POL
Office: GWTS-PH
Contract Num: 1181-62771
Contract Dates: 10/02/2012-10/08/2012
Customer Order:
Linked Order:
CPE: / / 1474

Invoice Num: 1181-434716
Invoice Date: 10/14/2012
Billing Cycle: Weekly
Billing Period: 10/01/2012-10/14/2012

PAY BY 11/13/2012
Net 30 days

In Account With: GREAT AMERICAN MEDIA(162)
3050 K St NW Ste 100
Washington, DC 20007-5108
ATTN:Accounts Payable

Product Desc: EST # 1474

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		MTWTFSS	Dur	Total Spots	Rate		
	<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>	<u>Rate</u>				
	10/01/2012-10/07/2012		. T W T F S S		1	4,000.00				
	<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>
	10/04/2012	Th	10:28:37 PM		D3C12CO06T01H	30	4,000.00			
11	LATE NEWS M-SU		10/08/2012-10/08/2012		M	30	1	4,000.00		
	<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>	<u>Rate</u>				
	10/08/2012-10/14/2012		M		1	4,000.00				
	<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>
	10/08/2012	Mo	10:29:29 PM		D3C12CO06T01H	30	4,000.00			
12	BRONCOS ALL ACCESS		10/07/2012-10/07/2012		. . . . . S	30	1	900.00	
	<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>	<u>Rate</u>				
	10/01/2012-10/07/2012		. . . . . S		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>
	10/07/2012	Su	10:54:18 PM		D3C12CO06T01H	30	900.00			
13	LATE SHOW WITH DAVID LETTERMAN		10/02/2012-10/05/2012		. T W T F . .	30	1	1,000.00		
	<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>	<u>Rate</u>				
	10/01/2012-10/07/2012		. T W T F . .		1	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>
	10/04/2012	Th	10:58:55 PM		D3C12CO06T01H	30	1,000.00			

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: DCCC (DEMOCRATIC CONGRESSIONAL CAMPAIGN)
430 S Capitol St SE
Washington, DC 20003-4024

Account Exec: NICOLE ELIE POL
Office: GWTS-PH
Contract Num: 1181-62771
Contract Dates: 10/02/2012-10/08/2012
Customer Order:
Linked Order:
CPE: / / 1474

Invoice Num: 1181-434716
Invoice Date: 10/14/2012
Billing Cycle: Weekly
Billing Period: 10/01/2012-10/14/2012

PAY BY 11/13/2012
Net 30 days

In Account With: GREAT AMERICAN MEDIA(162)
3050 K St NW Ste 100
Washington, DC 20007-5108
ATTN:Accounts Payable

Product Desc: EST # 1474

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
14	LATE SHOW WITH DAVID LETTERMAN	10/08/2012-10/08/2012	M	30	1	1,000.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/08/2012-10/14/2012		M	1	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>
10/08/2012	Mo	11:27:41 PM		D3C12CO06T01H	30	1,000.00			
15	NEWS 4 AT 5P - SATURDAY	10/06/2012-10/06/2012	. . . . . S .	30	1	750.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/01/2012-10/07/2012		. . . . . 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>
10/06/2012	Sa	05:47:06 PM		D3C12CO06T01H	30	750.00			
17	VEGAS	10/02/2012-10/02/2012	. T	30	1	8,000.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/01/2012-10/07/2012		. 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>
10/02/2012	Tu	09:45:49 PM		D3C12CO06T01H	30	8,000.00			
18	PERSON OF INTEREST	10/04/2012-10/04/2012	. . . T . . .	30	1	11,000.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/01/2012-10/07/2012		. . . T . . .	1	11,000.00					
<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>
10/04/2012	Th	08:46:47 PM		D3C12CO06T01H	30	11,000.00			
<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 22		45,150.00	6,772.50	38,377.50	0.00	0.00	0.00		

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: DCCC (DEMOCRATIC CONGRESSIONAL CAMPAIGN)
430 S Capitol St SE
Washington, DC 20003-4024

Account Exec: NICOLE ELIE POL
Office: GWTS-PH
Contract Num: 1181-62771
Contract Dates: 10/02/2012-10/08/2012
Customer Order:
Linked Order:
CPE: / / 1474

Invoice Num: 1181-434716
Invoice Date: 10/14/2012
Billing Cycle: Weekly
Billing Period: 10/01/2012-10/14/2012

PAY BY	11/13/2012
	Net 30 days

In Account With: GREAT AMERICAN MEDIA(162)
3050 K St NW Ste 100
Washington, DC 20007-5108
ATTN:Accounts Payable

Product Desc: EST # 1474

Broadcast airtimes represented are reported to the nearest second.

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.

DUPLICATE

Wire Transfer Instructions: For Billing Inquiries Please Contact: Controller's Dept. 212-856-8000	Gross Billing	45,150.00
	Trade Value	0.00
	Agency Commission	6,772.50
	Local Tax	0.00
	State Tax	0.00
	Pre Paid Amount	0.00
	Pay This Amount	38,377.50

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