

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



KCNC TV

INVOICE

For: AFSCME / SEIU(340589)  
1625 L St NW  
Washington, DC 20036-5665

Account Exec: NICOLE ELIE POL  
Office: GWTS-PH  
Contract Num: 1181-62731  
Contract Dates: 09/18/2012-09/24/2012  
Customer Order:  
Linked Order:  
CPE: / / 1636

Invoice Num: 1181-434531  
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: WATERFRONT STRATEGIES(179297)  
3050 K St NW Ste 100  
Washington, DC 20007-5108  
ATTN:Accounts Payable

Product Desc: HMP EST#1636

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	09/18/2012-09/21/2012	. T W T F . .	30	2	600.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/17/2012-09/23/2012		. T W T F . .	2	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>
09/18/2012	Tu	06:26:39 AM		SEIU12CO0702T	30	600.00			
09/21/2012	Fr	06:54:12 AM		SEIU12CO0702T	30	600.00			
2	NEWS 4 TODAY	09/24/2012-09/24/2012	M . . . . .	30	1	600.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/24/2012-09/30/2012		M . . . . .	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>
09/24/2012	Mo	06:18:56 AM		SEIU12CO0702T	30	600.00			
3	THE EARLY SHOW	09/18/2012-09/21/2012	. T W T F . .	30	1	600.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/17/2012-09/23/2012		. T W T F . .	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>
09/18/2012	Tu	08:39:26 AM		AFSCME12CO0703T	30	600.00			
4	THE EARLY SHOW	09/24/2012-09/24/2012	M . . . . .	30	1	600.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/24/2012-09/30/2012		M . . . . .	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>
09/24/2012	Mo	08:29:20 AM		AFSCME12CO0703T	30	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: AFSCME / SEIU(340589)  
1625 L St NW  
Washington, DC 20036-5665

Account Exec: NICOLE ELIE POL  
Office: GWTS-PH  
Contract Num: 1181-62731  
Contract Dates: 09/18/2012-09/24/2012  
Customer Order:  
Linked Order:  
CPE: / / 1636

Invoice Num: 1181-434531  
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: WATERFRONT STRATEGIES(179297)  
3050 K St NW Ste 100  
Washington, DC 20007-5108  
ATTN:Accounts Payable

Product Desc: HMP EST#1636

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
5	PRICE IS RIGHT	09/18/2012-09/21/2012	. T W T F . .	30	2	1,500.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/17/2012-09/23/2012		. T W T F . .	2	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>
09/18/2012	Tu	10:26:55 AM		SEIU12CO0702T	30	1,500.00			
09/19/2012	We	10:58:26 AM		SEIU12CO0702T	30	1,500.00			
6	PRICE IS RIGHT	09/24/2012-09/24/2012	M . . . . .	30	1	1,500.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/24/2012-09/30/2012		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>
09/24/2012	Mo	09:56:30 AM		SEIU12CO0702T	30	1,500.00			
7	YOUNG & THE RESTLESS	09/18/2012-09/21/2012	. T W T F . .	30	2	1,000.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/17/2012-09/23/2012		. T W T F . .	2	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>
09/19/2012	We	11:58:52 AM		AFSCME12CO0703T	30	1,000.00			
09/21/2012	Fr	11:59:52 AM		AFSCME12CO0703T	30	1,000.00			
8	YOUNG & THE RESTLESS	09/24/2012-09/24/2012	M . . . . .	30	1	1,000.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/24/2012-09/30/2012		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>
09/24/2012	Mo	11:27:11 AM		AFSCME12CO0703T	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: AFSCME / SEIU(340589)  
1625 L St NW  
Washington, DC 20036-5665

Account Exec: NICOLE ELIE POL  
Office: GWTS-PH  
Contract Num: 1181-62731  
Contract Dates: 09/18/2012-09/24/2012  
Customer Order:  
Linked Order:  
CPE: / / 1636

Invoice Num: 1181-434531  
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: WATERFRONT STRATEGIES(179297)  
3050 K St NW Ste 100  
Washington, DC 20007-5108  
ATTN:Accounts Payable

Product Desc: HMP EST#1636

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
9	DR PHIL	09/18/2012-09/21/2012	. T W T F . .	30	2	850.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/17/2012-09/23/2012		. T W T F . .	2	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>
09/18/2012	Tu	04:39:41 PM		AFSCME12CO0703T	30	850.00			
09/19/2012	We	04:09:23 PM		SEIU12CO0702T	30	850.00			
10	DR PHIL	09/24/2012-09/24/2012	M . . . . .	30	1	850.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/24/2012-09/30/2012		M . . . . .	1	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>
09/24/2012	Mo	04:21:24 PM		SEIU12CO0702T	30	850.00			
11	NEWS 4 AT 5 PM	09/18/2012-09/21/2012	. T W T F . .	30	1	1,600.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/17/2012-09/23/2012		. T W T F . .	1	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>
09/20/2012	Th	05:21:06 PM		AFSCME12CO0703T	30	1,600.00			
12	NEWS 4 AT 5 PM	09/24/2012-09/24/2012	M . . . . .	30	1	1,600.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/24/2012-09/30/2012		M . . . . .	1	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>
09/24/2012	Mo	05:19:03 PM		AFSCME12CO0703T	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: AFSCME / SEIU(340589)  
1625 L St NW  
Washington, DC 20036-5665

Account Exec: NICOLE ELIE POL  
Office: GWTS-PH  
Contract Num: 1181-62731  
Contract Dates: 09/18/2012-09/24/2012  
Customer Order:  
Linked Order:  
CPE: / / 1636

Invoice Num: 1181-434531  
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: WATERFRONT STRATEGIES(179297)  
3050 K St NW Ste 100  
Washington, DC 20007-5108  
ATTN:Accounts Payable

Product Desc: HMP EST#1636

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
13	CBS4 NEWS AT 6	09/18/2012-09/21/2012	. T W T F . .	30	1	1,600.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/17/2012-09/23/2012		. T W T F . .	1	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>
09/19/2012	We	06:08:14 PM		AFSCME12CO0703T	30	1,600.00			
14	CBS4 NEWS AT 6	09/24/2012-09/24/2012	M . . . . .	30	1	1,600.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/24/2012-09/30/2012		M . . . . .	1	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>
09/24/2012	Mo	06:13:55 PM		SEIU12CO0702T	30	1,600.00			
15	CBS4 NEWS AT 630PM	09/18/2012-09/21/2012	. T W T F . .	30	2	1,600.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/17/2012-09/23/2012		. T W T F . .	2	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>
09/19/2012	We	06:53:19 PM		SEIU12CO0702T	30	1,600.00			
09/20/2012	Th	06:34:10 PM		SEIU12CO0702T	30	1,600.00			
16	NEWS 4 AT 5P - SATURDAY	09/22/2012-09/22/2012	. . . . . S .	30	1	750.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/17/2012-09/23/2012		. . . . . 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>
09/22/2012	Sa	05:23:41 PM		AFSCME12CO0703T	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: AFSCME / SEIU(340589)  
1625 L St NW  
Washington, DC 20036-5665

Account Exec: NICOLE ELIE POL  
Office: GWTS-PH  
Contract Num: 1181-62731  
Contract Dates: 09/18/2012-09/24/2012  
Customer Order:  
Linked Order:  
CPE: / / 1636

Invoice Num: 1181-434531  
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: WATERFRONT STRATEGIES(179297)  
3050 K St NW Ste 100  
Washington, DC 20007-5108  
ATTN:Accounts Payable

Product Desc: HMP EST#1636

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
17	NAVY NCIS	09/18/2012-09/18/2012	. T . . . . .	30	1	6,500.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/17/2012-09/23/2012		. T . . . . .	1	6,500.00					
<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>
09/18/2012	Tu	07:31:17 PM		SEIU12CO0702T	30	6,500.00			
18	UNDERCOVER BOSS	09/21/2012-09/21/2012	. . . . F . .	30	1	3,500.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/17/2012-09/23/2012		. . . . F . .	1	3,500.00					
<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>
09/21/2012	Fr	06:57:30 PM		SEIU12CO0702T	30	3,500.00			
19	LATE NEWS M-SU	09/18/2012-09/21/2012	. T W T F . .	30	1	3,000.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/17/2012-09/23/2012		. T W T F . .	1	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>
09/18/2012	Tu	10:22:16 PM		AFSCME12CO0703T	30	3,000.00			
20	LATE SHOW WITH DAVID LETTERMAN	09/18/2012-09/21/2012	. T W T F . .	30	2	800.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/17/2012-09/23/2012		. T W T F . .	2	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>
09/18/2012	Tu	11:04:51 PM		SEIU12CO0702T	30	800.00			
09/20/2012	Th	11:30:20 PM		AFSCME12CO0703T	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: AFSCME / SEIU(340589)  
1625 L St NW  
Washington, DC 20036-5665

Account Exec: NICOLE ELIE POL  
Office: GWTS-PH  
Contract Num: 1181-62731  
Contract Dates: 09/18/2012-09/24/2012  
Customer Order:  
Linked Order:  
CPE: / / 1636

Invoice Num: 1181-434531  
Invoice Date: 09/30/2012  
Billing Cycle: Broadcast EOM  
Billing Period: 08/27/2012-09/30/2012

<b>PAY BY</b>	<b>10/30/2012</b>
	Net 30 days

In Account With: WATERFRONT STRATEGIES(179297)  
3050 K St NW Ste 100  
Washington, DC 20007-5108  
ATTN:Accounts Payable

Product Desc: HMP EST#1636

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
21	LATE SHOW WITH DAVID LETTERMAN	09/24/2012-09/24/2012	M . . . . .	30	1	800.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/24/2012-09/30/2012		M . . . . .	1	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>
09/24/2012	Mo	11:00:20 PM		AFSCME12CO0703T	30	800.00			
22	CBS MORNING NEWS	09/18/2012-09/21/2012	. T W T . . .	30	1	200.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/17/2012-09/23/2012		. T W T . . .	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>
09/18/2012	Tu	04:58:53 AM		AFSCME12CO0703T	30	200.00			
<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 28		39,000.00	5,850.00	33,150.00	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.

<b>Wire Transfer Instructions:</b>	<b>For Billing Inquiries Please Contact:</b> Controller's Dept.  212-856-8000	<b>Gross Billing</b>	39,000.00
		<b>Trade Value</b>	0.00
		<b>Agency Commission</b>	5,850.00
		<b>Local Tax</b>	0.00
		<b>State Tax</b>	0.00
		<b>Pre Paid Amount</b>	0.00
		<b>Pay This Amount</b>	<b>33,150.00</b>

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