

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



KCNC TV

INVOICE

For: NATIONAL REPUBLICAN CONGRESSIONAL COMM.
320 1st St SE
Washington, DC 20003-1838

Account Exec: NICOLE ELIE POL
Office: GWTS-PH
Contract Num: 1181-63366
Contract Dates: 10/22/2012-10/29/2012
Customer Order:
Linked Order:
CPE: / / 3419

Invoice Num: 1181-435156
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: NATIONAL MEDIA RESEARCH PLANNING(253477)
815 Slaters Ln
Alexandria, VA 22314-1219
ATTN:Accounts Payable

Product Desc: EST 3419

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 5:28-6:00AM	10/22/2012-10/26/2012	MTWTF..	30	5	650.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/22/2012-10/28/2012		MTWTF..	5	650.00					
<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	05:53:39 AM		NRCCCO071019H	30	650.00			
10/23/2012	Tu	05:53:50 AM		NRCCCO071019H	30	650.00			
10/24/2012	We	05:59:12 AM		NRCCCO071019H	30	650.00			
10/25/2012	Th	05:27:54 AM		NRCCCO071019H	30	650.00			
10/26/2012	Fr	05:40:31 AM		NRCCCO071019H	30	650.00			
3	NEWS 4 TODAY	10/22/2012-10/26/2012	MTWTF..	30	5	850.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/22/2012-10/28/2012		MTWTF..	5	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>
10/22/2012	Mo	06:21:45 AM		NRCCCO071019H	30	850.00			
10/23/2012	Tu	06:43:03 AM		NRCCCO071019H	30	850.00			
10/24/2012	We	06:19:43 AM		NRCCCO071019H	30	850.00			
10/25/2012	Th	06:42:51 AM		NRCCCO071019H	30	850.00			
10/26/2012	Fr	06:45:20 AM		NRCCCO071019H	30	850.00			
5	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	07:47:30 AM		NRCCCO071019H	30	500.00			

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6	NFL REGULAR SEASON GAMES	10/28/2012-10/28/2012S	30	3	10,000.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/22/2012-10/28/2012		.....S	2	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>
10/28/2012	Su				30			10,000.00	Preempted
10/28/2012	Su	10:58:01 AM		NRCCCO071019H	30	10,000.00			
10/28/2012	Su	03:01:27 PM	10/28/2012	NRCCCO071019H	30	10,000.00	10,000.00		Makegood in 11:00:00-15:02:31
7	DR PHIL	10/22/2012-10/26/2012	MTWTF..	30	5	1,500.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/22/2012-10/28/2012		MTWTF..	5	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	04:40:54 PM		NRCCCO071019H	30	1,500.00			
10/23/2012	Tu	04:29:38 PM		NRCCCO071019H	30	1,500.00			
10/24/2012	We	04:49:24 PM		NRCCCO071019H	30	1,500.00			
10/25/2012	Th	04:21:33 PM		NRCCCO071019H	30	1,500.00			
10/26/2012	Fr	04:23:24 PM		NRCCCO071019H	30	1,500.00			
9	NEWS 4 AT 5P - SATURDAY	10/27/2012-10/27/2012	.....S.	30	2	750.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/22/2012-10/28/2012		.....S.	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>
10/27/2012	Sa				30				Credit
10/27/2012	Sa				30				Credit

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Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
10	48 HOURS MYSTERY	10/27/2012-10/27/2012S.	30	1	4,500.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/22/2012-10/28/2012		.....S.	1	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>
10/27/2012	Sa	09:28:12 PM		NRCCCO071019H	30	4,500.00			
11	CSI MIAMI	10/27/2012-10/27/2012	.....S.	30	2	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>
10/27/2012	Sa				30			500.00	Preempted
10/27/2012	Sa	11:42:54 PM	10/27/2012	NRCCCO071019H	30	500.00	500.00		Makegood in 23:00:00-24:00:00
<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 20		40,500.00	6,075.00	34,425.00	10,500.00	10,500.00	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.

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Billing Notes

DUPLICATE

Wire Transfer Instructions:

For Billing Inquiries Please Contact:
Controller's Dept.

212-856-8000

Gross Billing	40,500.00
Trade Value	0.00
Agency Commission	6,075.00
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	34,425.00

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