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

For: PRIORITIES USA ACTION(322386)
1101 15th St NW Lbby 2
Washington, DC 20005-5002

In Account With: MUNDY KATOWITZ MEDIA(6989)
1322 G St SE
Washington, DC 20003-3021
ATTN:Accounts Payable

CBS TELEVISION STATIONS

KCNC TV

INVOICE

Account Exec: NICOLE ELIE POL
Office: GWTS-PH
Contract Num: 1181-62519
Contract Dates: 09/12/2012-09/17/2012
Customer Order:
Linked Order:
CPE: / / 1560

Product Desc: EST # 1560

Invoice Num: 1181-434174
Invoice Date: 09/23/2012
Billing Cycle: Weekly
Billing Period: 08/27/2012-09/23/2012

PAY BY 10/23/2012 Net 30 days

Broadcast airtimes represented are reported to the nearest minute.
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Buy Line	Flight Description	Buy Line Dates	M T W T F S S	Dur	Total Spots	Rate
1	NEWS 4 EARLY 5-5:28AM	09/12/2012-09/14/2012	. . W T F . .	30	3	400.00

Week Of	M T W T F S S	Spots Per Week	Rate
09/10/2012-09/16/2012	. . W T F . .	3	400.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
09/12/2012	We	05:21 AM		USATV02H	30	400.00			
09/13/2012	Th	05:09 AM		USATV02H	30	400.00			
09/14/2012	Fr	05:20 AM		USATV02H	30	400.00			

2	NEWS 4 EARLY 5:28-6:00AM	09/12/2012-09/14/2012	. . W T F . .	30	4	400.00

Week Of	M T W T F S S	Spots Per Week	Rate
09/10/2012-09/16/2012	. . W T F . .	4	400.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
09/12/2012	We	05:42 AM		USATV02H	30	400.00			
09/12/2012	We	05:59 AM		USATV02H	30	400.00			
09/13/2012	Th	05:59 AM		USATV02H	30	400.00			
09/14/2012	Fr	05:41 AM		USATV02H	30	400.00			

3	NEWS 4 EARLY 5:28-6:00AM	09/17/2012-09/17/2012	M	30	1	400.00

Week Of	M T W T F S S	Spots Per Week	Rate
09/17/2012-09/23/2012	M	1	400.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
09/17/2012	Mo	05:29 AM		USATV02H	30	400.00			

4	NEWS 4 TODAY	09/12/2012-09/14/2012	. . W T F . .	30	3	600.00

DUPLICATE

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NEWARK, NJ 07188-0091

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1101 15th St NW Lbby 2
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1322 G St SE
Washington, DC 20003-3021
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CBS TELEVISION STATIONS CW

KCNC TV

INVOICE

Account Exec: NICOLE ELIE POL
Office: GWTS-PH
Contract Num: 1181-62519
Contract Dates: 09/12/2012-09/17/2012
Customer Order:
Linked Order:
CPE: / / 1560

Product Desc: EST # 1560

Invoice Num: 1181-434174
Invoice Date: 09/23/2012
Billing Cycle: Weekly
Billing Period: 08/27/2012-09/23/2012

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Buy Line	Flight Description	Buy Line Dates	M T W T F S S	Dur	Total Spots	Rate
5	NEWS 4 TODAY	09/17/2012-09/17/2012	M	30	1	600.00
6	THE EARLY SHOW	09/12/2012-09/14/2012	. . W . F . .	30	2	600.00
7	PRICE IS RIGHT	09/12/2012-09/14/2012	. . W . F . .	30	2	1,500.00

Line 5:

Week Of	M T W T F S S	Spots Per Week	Rate
09/10/2012-09/16/2012	. . W T F . .	3	600.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
09/12/2012	We	06:21 AM		USATV02H	30	600.00			
09/13/2012	Th	06:55 AM		USATV02H	30	600.00			
09/14/2012	Fr	06:27 AM		USATV02H	30	600.00			

Line 6:

Week Of	M T W T F S S	Spots Per Week	Rate
09/17/2012-09/23/2012	M	1	600.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
09/17/2012	Mo	06:19 AM		USATV02H	30	600.00			

Line 7:

Week Of	M T W T F S S	Spots Per Week	Rate
09/10/2012-09/16/2012	. . W . F . .	2	600.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
09/12/2012	We				30				Credit
09/14/2012	Fr	08:29 AM		USATV02H	30	600.00			

Week Of	M T W T F S S	Spots Per Week	Rate
09/10/2012-09/16/2012	. . W . F . .	2	1,500.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
09/12/2012	We	10:59 AM		USATV02H	30	1,500.00			
09/14/2012	Fr	10:58 AM		USATV02H	30	1,500.00			

DUPLICATE

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CBS TELEVISION STATIONS · CW

KCNC TV

INVOICE

Account Exec: NICOLE ELIE POL
Office: GWTS-PH
Contract Num: 1181-62519
Contract Dates: 09/12/2012-09/17/2012
Customer Order:
Linked Order:
CPE: / / 1560

Product Desc: EST # 1560

Invoice Num: 1181-434174
Invoice Date: 09/23/2012
Billing Cycle: Weekly
Billing Period: 08/27/2012-09/23/2012

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8	PRICE IS RIGHT	09/17/2012-09/17/2012	M	30	1	1,500.00

Week Of	M T W T F S S	Spots Per Week	Rate
09/17/2012-09/23/2012	M	1	1,500.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
09/17/2012	Mo	10:26 AM		USATV02H	30	1,500.00			

Buy Line	Flight Description	Buy Line Dates	M T W T F S S	Dur	Total Spots	Rate
9	YOUNG & THE RESTLESS	09/12/2012-09/12/2012	. . W	30	1	1,000.00

Week Of	M T W T F S S	Spots Per Week	Rate
09/10/2012-09/16/2012	. . W	1	1,000.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
09/12/2012	We	11:59 AM		USATV02H	30	1,000.00			

Buy Line	Flight Description	Buy Line Dates	M T W T F S S	Dur	Total Spots	Rate
10	THE TALK	09/17/2012-09/17/2012	M	30	1	750.00

Week Of	M T W T F S S	Spots Per Week	Rate
09/17/2012-09/23/2012	M	1	750.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
09/17/2012	Mo	01:29 PM		USATV02H	30	750.00			

Buy Line	Flight Description	Buy Line Dates	M T W T F S S	Dur	Total Spots	Rate
11	DR PHIL	09/12/2012-09/12/2012	. . W	30	1	850.00

Week Of	M T W T F S S	Spots Per Week	Rate
09/10/2012-09/16/2012	. . W	1	850.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
09/12/2012	We	04:21 PM		USATV02H	30	850.00			

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In Account With: MUNDY KATOWITZ MEDIA(6989)
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ATTN:Accounts Payable

CBS TELEVISION STATIONS

KCNC TV

INVOICE

Account Exec: NICOLE ELIE POL
Office: GWTS-PH
Contract Num: 1181-62519
Contract Dates: 09/12/2012-09/17/2012
Customer Order:
Linked Order:
CPE: / / 1560

Product Desc: EST # 1560

Invoice Num: 1181-434174
Invoice Date: 09/23/2012
Billing Cycle: Weekly
Billing Period: 08/27/2012-09/23/2012

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12	DR PHIL	09/17/2012-09/17/2012	M	30	1	850.00

Week Of	M T W T F S S	Spots Per Week	Rate
09/17/2012-09/23/2012	M	1	850.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
09/17/2012	Mo	04:14 PM		USATV02H	30	850.00			

13	CBS4 NEWS AT 6	09/12/2012-09/13/2012	. . W T . . .	30	2	1,600.00

Week Of	M T W T F S S	Spots Per Week	Rate
09/10/2012-09/16/2012	. . W T . . .	2	1,600.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
09/12/2012	We	06:21 PM		USATV02H	30	1,600.00			
09/13/2012	Th	06:22 PM		USATV02H	30	1,600.00			

14	CBS4 NEWS AT 630PM	09/12/2012-09/14/2012	. . W T F . .	30	3	1,600.00

Week Of	M T W T F S S	Spots Per Week	Rate
09/10/2012-09/16/2012	. . W T F . .	3	1,600.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
09/12/2012	We	06:41 PM		USATV02H	30	1,600.00			
09/13/2012	Th	06:36 PM		USATV02H	30	1,600.00			
09/14/2012	Fr	06:53 PM		USATV02H	30	1,600.00			

15	LATE SHOW WITH DAVID LETTERMAN	09/12/2012-09/14/2012	. . . T F . .	30	2	800.00

Week Of	M T W T F S S	Spots Per Week	Rate
09/10/2012-09/16/2012	. . . T F . .	2	800.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
09/13/2012	Th	11:09 PM		USATV02H	30	800.00			
09/14/2012	Fr	11:32 PM		USATV02H	30	800.00			

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CBS TELEVISION STATIONS CW

KCNC TV

INVOICE

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Office: GWTS-PH
Contract Num: 1181-62519
Contract Dates: 09/12/2012-09/17/2012
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Linked Order:
CPE: / / 1560

Product Desc: EST # 1560

Invoice Num: 1181-434174
Invoice Date: 09/23/2012
Billing Cycle: Weekly
Billing Period: 08/27/2012-09/23/2012

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Buy Line	Flight Description	Buy Line Dates	M T W T F S S	Dur	Total Spots	Rate
16	LATE SHOW WITH DAVID LETTERMAN	09/17/2012-09/17/2012	M	30	1	800.00

Week Of	M T W T F S S	Spots Per Week	Rate
09/17/2012-09/23/2012	M	1	800.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
09/17/2012	Mo	11:30 PM		USATV02H	30	800.00			

17	LATE LATE SHOW WITH CRAIG FERGUSO	09/12/2012-09/13/2012	. . W T . . .	30	2	400.00

Week Of	M T W T F S S	Spots Per Week	Rate
09/10/2012-09/16/2012	. . W T . . .	2	400.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
09/12/2012	We	12:34 AM		USATV02H	30	400.00			
09/13/2012	Th	12:37 AM		USATV02H	30	400.00			

18	NEWS 4 AT 5P - SATURDAY	09/15/2012-09/15/2012	. . . . . S .	30	1	750.00

Week Of	M T W T F S S	Spots Per Week	Rate
09/10/2012-09/16/2012	. . . . . S .	1	750.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
09/15/2012	Sa	05:49 PM		USATV02H	30	750.00			

19	CSI MIAMI	09/15/2012-09/15/2012	. . . . . S .	30	1	400.00

Week Of	M T W T F S S	Spots Per Week	Rate
09/10/2012-09/16/2012	. . . . . S .	1	400.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
09/15/2012	Sa	11:34 PM		USATV02H	30	400.00			

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20	CLOSER	09/15/2012-09/15/2012	. . . . . S .	30	1	350.00

Week Of	M T W T F S S	Spots Per Week	Rate
09/10/2012-09/16/2012	. . . . . S .	1	350.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
09/15/2012	Sa	12:34 AM		USATV02H	30	350.00			

Buy Line	Flight Description	Buy Line Dates	M T W T F S S	Dur	Total Spots	Rate
21	CRIMINAL MINDS	09/15/2012-09/15/2012	. . . . . S .	30	1	200.00

Week Of	M T W T F S S	Spots Per Week	Rate
09/10/2012-09/16/2012	. . . . . S .	1	200.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
09/15/2012	Sa	01:30 AM		USATV02H	30	200.00			

Buy Line	Flight Description	Buy Line Dates	M T W T F S S	Dur	Total Spots	Rate
22	NEWS 4 THIS MORNING	09/16/2012-09/16/2012	. . . . . S	30	1	450.00

Week Of	M T W T F S S	Spots Per Week	Rate
09/10/2012-09/16/2012	. . . . . S	1	450.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
09/16/2012	Su	06:28 AM		USATV02H	30	450.00			

Buy Line	Flight Description	Buy Line Dates	M T W T F S S	Dur	Total Spots	Rate
23	NEWS 4 AT 5 - SUNDAY	09/16/2012-09/16/2012	. . . . . S	30	2	1,000.00

Week Of	M T W T F S S	Spots Per Week	Rate
09/10/2012-09/16/2012	. . . . . S	1	1,000.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
09/15/2012	Sa	05:07 PM	09/16/2012	USATV02H	30	1,000.00	1,000.00		Makegood in NCAA COLLEGE FOOTB
09/16/2012	Su				30			1,000.00	Preempted

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KCNC TV

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24	CLOSER	09/16/2012-09/16/2012	. . . . . S	30	1	400.00

Week Of	M T W T F S S	Spots Per Week	Rate
09/10/2012-09/16/2012	. . . . . S	1	400.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
09/16/2012	Su	12:04 AM		USATV02H	30	400.00			

25	CSI MIAMI WEEKEND	09/16/2012-09/16/2012	. . . . . S	30	1	250.00

Week Of	M T W T F S S	Spots Per Week	Rate
09/10/2012-09/16/2012	. . . . . S	1	250.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
09/16/2012	Su	01:03 AM		USATV02H	30	250.00			

26	NEWS 4 EARLY 5-5:28AM	09/17/2012-09/17/2012	M	30	1	400.00

Week Of	M T W T F S S	Spots Per Week	Rate
09/17/2012-09/23/2012	M	1	400.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
09/17/2012	Mo	05:10 AM		USATV02H	30	400.00			

27	DR PHIL	09/14/2012-09/14/2012	. . . . F . .	30	1	850.00

Week Of	M T W T F S S	Spots Per Week	Rate
09/10/2012-09/16/2012	. . . . F . .	1	850.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
09/14/2012	Fr	04:35 PM		USATV02H	30	850.00			

	Total Spots	Gross Amt	Commission Amt	Net Amt	Debit	Credit	Reconciliation
Air Time Totals	40	30,400.00	4,560.00	25,840.00	1,000.00	1,000.00	0.00

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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	**30,400.00**
Trade Value	**0.00**
Agency Commission	**4,560.00**
Local Tax	**0.00**
State Tax	**0.00**
Pre Paid Amount	**0.00**
Pay This Amount	**25,840.00**

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