

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



KCNC TV

INVOICE

For: RESTORE OUR FUTURE(330290)
1250 Eye Street NW
Ste 900
Washington, DC 20005

Account Exec: NICOLE ELIE POL
Office: GWTS-PH
Contract Num: 1181-63279
Contract Dates: 10/20/2012-10/29/2012
Customer Order:
Linked Order:
CPE: / / 459

Invoice Num: 1181-435238
Invoice Date: 11/04/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/04/2012

PAY BY	12/04/2012
	Net 30 days

In Account With: MENTZER MEDIA SERVICES(24184)
600 Fairmount Ave Ste 306
Towson, MD 21286-1002
ATTN:Accounts Payable

Product Desc: Est 459

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			
5	LATE NEWS M-SU	10/29/2012-10/29/2012	M	30	1	4,500.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/29/2012-11/04/2012		M	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>
10/29/2012	Mo	10:25 PM		ROF12TV22H	30	4,500.00			
14	NEWS 4 TODAY	10/29/2012-10/29/2012	M	30	3	850.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/29/2012-11/04/2012		M	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>
10/29/2012	Mo	06:11 AM		ROF12TV22H	30	850.00			
10/29/2012	Mo	06:26 AM		ROF12TV22H	30	850.00			
10/29/2012	Mo	07:00 AM		ROF12TV25H	30	850.00			
15	CBS4 NEWS AT 6	10/29/2012-10/29/2012	M	30	2	2,500.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/29/2012-11/04/2012		M	2	2,500.00					
<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>
10/29/2012	Mo	05:59 PM		ROF12TV22H	30	2,500.00			
10/29/2012	Mo	06:25 PM		ROF12TV22H	30	2,500.00			
<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 6		12,050.00	1,807.50	10,242.50	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 Warrantly - We warrant the above broadcasts were made according to the official station log.

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DUPLICATE

Wire Transfer Instructions:

For Billing Inquiries Please Contact:
Controller's Dept.

212-856-8000

Gross Billing	12,050.00
Trade Value	0.00
Agency Commission	1,807.50
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	10,242.50

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