

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: 1181-62573
Contract Dates: 08/14/2012-08/20/2012
Customer Order:
Linked Order:
CPE: / / 338

Invoice Num: 1181-433777
Invoice Date: 08/26/2012
Billing Cycle: Broadcast EOM
Billing Period: 07/30/2012-08/26/2012

PAY BY 09/25/2012
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 #338

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			
1	NEWS 4 TODAY	08/14/2012-08/17/2012	. T W T F . .	30	4	600.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
08/13/2012-08/19/2012		. T W T F . .	4	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>
08/14/2012	Tu	06:58 AM		ROF12TV18H	30	600.00			
08/15/2012	We	06:58 AM		ROF12TV18H	30	600.00			
08/16/2012	Th	06:29 AM		ROF12TV18H	30	600.00			
08/17/2012	Fr	06:28 AM		ROF12TV18H	30	600.00			
2	THE EARLY SHOW	08/14/2012-08/17/2012	. T W T F . .	30	4	525.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
08/13/2012-08/19/2012		. T W T F . .	4	525.00					
<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>
08/14/2012	Tu	07:58 AM		ROF12TV18H	30	525.00			
08/15/2012	We	07:59 AM		ROF12TV18H	30	525.00			
08/16/2012	Th	08:27 AM		ROF12TV18H	30	525.00			
08/17/2012	Fr	08:41 AM		ROF12TV18H	30	525.00			
3	DR PHIL	08/14/2012-08/17/2012	. T W T F . .	30	4	650.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
08/13/2012-08/19/2012		. T W T F . .	4	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>
08/14/2012	Tu	04:06 PM		ROF12TV18H	30	650.00			
08/15/2012	We	04:24 PM		ROF12TV18H	30	650.00			
08/16/2012	Th	04:27 PM		ROF12TV18H	30	650.00			
08/17/2012	Fr	04:26 PM		ROF12TV18H	30	650.00			

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4	NEWS 4 AT 5 PM	08/14/2012-08/17/2012	. T W T F . .	30	8	925.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
08/13/2012-08/19/2012		. T W T F . .	8	925.00					
<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>
08/14/2012	Tu	05:08 PM		ROF12TV18H	30	925.00			
08/14/2012	Tu	05:28 PM		ROF12TV18H	30	925.00			
08/15/2012	We	05:12 PM		ROF12TV18H	30	925.00			
08/15/2012	We	05:28 PM		ROF12TV18H	30	925.00			
08/16/2012	Th	05:11 PM		ROF12TV18H	30	925.00			
08/16/2012	Th	05:28 PM		ROF12TV18H	30	925.00			
08/17/2012	Fr	05:21 PM		ROF12TV18H	30	925.00			
08/17/2012	Fr	05:27 PM		ROF12TV18H	30	925.00			
5	CBS4 NEWS AT 6	08/14/2012-08/17/2012	. T W T F . .	30	4	900.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
08/13/2012-08/19/2012		. T W T F . .	4	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>
08/14/2012	Tu	06:21 PM		ROF12TV18H	30	900.00			
08/15/2012	We	06:10 PM		ROF12TV18H	30	900.00			
08/16/2012	Th	06:18 PM		ROF12TV18H	30	900.00			
08/17/2012	Fr	06:11 PM		ROF12TV18H	30	900.00			
6	CBS4 NEWS AT 630PM	08/14/2012-08/17/2012	. T W T F . .	30	5	875.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
08/13/2012-08/19/2012		. T W T F . .	5	875.00					
<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>
08/14/2012	Tu	06:36 PM		ROF12TV18H	30	875.00			
08/15/2012	We	06:38 PM		ROF12TV18H	30	875.00			

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Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
08/15/2012	We	06:48 PM		ROF12TV18H	30	875.00			
08/16/2012	Th	06:43 PM		ROF12TV18H	30	875.00			
08/17/2012	Fr	06:34 PM		ROF12TV18H	30	875.00			
7	LATE NEWS M-SU		08/14/2012-08/19/2012		. T W T F S S	30	6		2,300.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
08/13/2012-08/19/2012		. T W T F S S		6		2,300.00			
08/14/2012	Tu	10:28 PM		ROF12TV18H	30	2,300.00			
08/15/2012	We	10:33 PM		ROF12TV18H	30	2,300.00			
08/16/2012	Th	10:28 PM		ROF12TV18H	30	2,300.00			
08/17/2012	Fr	10:33 PM		ROF12TV18H	30	2,300.00			
08/18/2012	Sa	10:33 PM		ROF12TV18H	30	2,300.00			
08/19/2012	Su	10:33 PM		ROF12TV18H	30	2,300.00			
8	NAVY NCIS		08/14/2012-08/17/2012		. T	30	1		5,000.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
08/13/2012-08/19/2012		. T		1		5,000.00			
08/14/2012	Tu	06:58 PM		ROF12TV18H	30	5,000.00			
9	NCIS: LOS ANGELES		08/14/2012-08/14/2012		. T	30	1		4,500.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
08/13/2012-08/19/2012		. T		1		4,500.00			
08/14/2012	Tu	08:33 PM		ROF12TV18H	30	4,500.00			

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10	THE MENTALIST	08/14/2012-08/14/2012	. T	30	1	4,000.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
08/13/2012-08/19/2012		. T	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>
08/14/2012	Tu	09:30 PM		ROF12TV18H	30	4,000.00			
11	BIG BROTHER	08/15/2012-08/15/2012	. . W	30	1	4,000.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
08/13/2012-08/19/2012		. . W	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>
08/15/2012	We	06:58 PM		ROF12TV18H	30	4,000.00			
12	CRIMINAL MINDS	08/15/2012-08/15/2012	. . W	30	1	4,000.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
08/13/2012-08/19/2012		. . W	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>
08/15/2012	We	08:43 PM		ROF12TV18H	30	4,000.00			
13	CSI: CRIME SCENE INVESTIGATION	08/15/2012-08/15/2012	. . W	30	1	4,500.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
08/13/2012-08/19/2012		. . W	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>
08/15/2012	We	09:46 PM		ROF12TV18H	30	4,500.00			

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14	BIG BROTHER	08/16/2012-08/16/2012	. . . T . . .	30	1	4,000.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
08/13/2012-08/19/2012		. . . T . . .	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>
08/16/2012	Th	08:50 PM		ROF12TV18H	30	4,000.00			
15	THE MENTALIST	08/19/2012-08/19/2012	. . . . . S	30	1	4,500.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
08/13/2012-08/19/2012		. . . . . 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>
08/19/2012	Su	09:48 PM		ROF12TV18H	30	4,500.00			
16	UNDERCOVER BOSS	08/17/2012-08/17/2012	. . . . F . .	30	2	3,500.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
08/13/2012-08/19/2012		. . . . 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>
08/17/2012	Fr				30			3,500.00	Preempted
08/17/2012	Fr	06:58 PM	08/17/2012	ROF12TV18H	30	3,500.00	3,500.00		Makegood in TEACH ROCK/WON'T B
17	CSI: NY	08/17/2012-08/17/2012	. . . . F . .	30	1	3,000.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
08/13/2012-08/19/2012		. . . . 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>
08/17/2012	Fr	08:32 PM		ROF12TV18H	30	3,000.00			

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18	BLUE BLOODS	08/17/2012-08/17/2012F..	30	1	3,500.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
08/13/2012-08/19/2012		....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>
08/17/2012	Fr	09:48 PM		ROF12TV18H	30	3,500.00			
19	CRIMETIME SATURDAY	08/18/2012-08/18/2012	.....S.	30	1	2,000.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
08/13/2012-08/19/2012		.....S.	1	2,000.00					
<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>
08/18/2012	Sa	07:58 PM		ROF12TV18H	30	2,000.00			
20	48 HOURS MYSTERY	08/18/2012-08/18/2012	.....S.	30	1	2,500.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
08/13/2012-08/19/2012		.....S.	1	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>
08/18/2012	Sa	08:57 PM		ROF12TV18H	30	2,500.00			
21	NEWS 4 THIS MORNING	08/19/2012-08/19/2012	.....S	30	2	350.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
08/13/2012-08/19/2012		.....S	2	350.00					
<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>
08/19/2012	Su	06:26 AM		ROF12TV18H	30	350.00			
08/19/2012	Su	06:58 AM		ROF12TV18H	30	350.00			

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22	CBS SUNDAY MORNING	08/19/2012-08/19/2012S	30	1	2,200.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
08/13/2012-08/19/2012		.....S	1	2,200.00					
<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>
08/19/2012	Su	08:47 AM		ROF12TV18H	30	2,200.00			
23	SIXTY MINUTES SUNDAY	08/19/2012-08/19/2012	.....S	30	1	5,000.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
08/13/2012-08/19/2012		.....S	1	5,000.00					
<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>
08/19/2012	Su	06:56 PM		ROF12TV18H	30	5,000.00			
24	BIG BROTHER	08/19/2012-08/19/2012	.....S	30	1	4,000.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
08/13/2012-08/19/2012		.....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>
08/19/2012	Su	07:52 PM		ROF12TV18H	30	4,000.00			
25	THE GOOD WIFE	08/19/2012-08/19/2012	.....S	30	1	3,500.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
08/13/2012-08/19/2012		.....S	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>
08/19/2012	Su	08:50 PM		ROF12TV18H	30	3,500.00			

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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: 1181-62573
Contract Dates: 08/14/2012-08/20/2012
Customer Order:
Linked Order:
CPE: / / 338

Invoice Num: 1181-433777
Invoice Date: 08/26/2012
Billing Cycle: Broadcast EOM
Billing Period: 07/30/2012-08/26/2012

PAY BY 09/25/2012
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 #338

Broadcast airtimes represented are reported to the nearest minute.
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Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
26	NEWS 4 TODAY	08/20/2012-08/20/2012	M	30	1	600.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
08/20/2012-08/26/2012		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>
08/20/2012	Mo	06:29 AM		ROF12TV18H	30	600.00			
27	THE EARLY SHOW	08/20/2012-08/20/2012	M	30	1	525.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
08/20/2012-08/26/2012		M	1	525.00					
<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>
08/20/2012	Mo	08:11 AM		ROF12TV18H	30	525.00			
28	DR PHIL	08/20/2012-08/20/2012	M	30	1	650.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
08/20/2012-08/26/2012		M	1	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>
08/20/2012	Mo	04:11 PM		ROF12TV18H	30	650.00			
29	NEWS 4 AT 5 PM	08/20/2012-08/20/2012	M	30	2	925.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
08/20/2012-08/26/2012		M	2	925.00					
<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>
08/20/2012	Mo	05:09 PM		ROF12TV18H	30	925.00			
08/20/2012	Mo	05:26 PM		ROF12TV18H	30	925.00			

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Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
30	CBS4 NEWS AT 6	08/20/2012-08/20/2012	M	30	1	900.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
08/20/2012-08/26/2012		M	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>
08/20/2012	Mo	06:24 PM		ROF12TV18H	30	900.00			
31	LATE NEWS M-SU	08/20/2012-08/20/2012	M	30	1	2,300.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
08/20/2012-08/26/2012		M	1	2,300.00					
<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>
08/20/2012	Mo	10:33 PM		ROF12TV18H	30	2,300.00			
32	HAWAII FIVE-0	08/20/2012-08/20/2012	M	30	1	4,000.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
08/20/2012-08/26/2012		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>
08/20/2012	Mo	09:49 PM		ROF12TV18H	30	4,000.00			
<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 62		111,500.00	16,725.00	94,775.00	3,500.00	3,500.00	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	111,500.00
		Trade Value	0.00
		Agency Commission	16,725.00
		Local Tax	0.00
		State Tax	0.00
		Pre Paid Amount	0.00
		Pay This Amount	94,775.00

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