

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



KCNC TV

INVOICE

For: AMERICANS FOR A STRONG DEFENSE(345105)
1606 Belle View Blvd
Alexandria, VA 22307-6531

Account Exec: NICOLE ELIE POL
Office: GWTS-PH
Contract Num: 1181-64600
Contract Dates: 01/21/2013-01/30/2013
Customer Order:
Linked Order:
CPE: / /

Invoice Num: 1181-437191
Invoice Date: 01/27/2013
Billing Cycle: Broadcast EOM
Billing Period: 12/31/2012-01/27/2013

PAY BY 02/26/2013
Net 30 days

In Account With: STRATEGIC MEDIA SERVICES(33295)
3299 K St NW Ste 200
Washington, DC 20007-4415
ATTN:Accounts Payable

Product Desc: AMERICANS FOR A STRONG DEFENSE

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
1	LATE NEWS M-SU	01/21/2013-01/27/2013	MTWTF..	30	6	1,100.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
01/21/2013-01/27/2013		MTWTF..	5	1,100.00					
<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>
01/21/2013	Mo				30			1,100.00	Preempted
01/22/2013	Tu	10:29:04 PM		ASDCO011701H	30	1,100.00			
01/23/2013	We	10:12:07 PM	01/21/2013	ASDCO011701H	30	1,100.00	1,100.00		Makegood
01/23/2013	We	10:33:24 PM		ASDCO011701H	30	1,100.00			
01/24/2013	Th	10:33:44 PM		ASDCO011701H	30	1,100.00			
01/25/2013	Fr	10:33:39 PM		ASDCO011701H	30	1,100.00			
3	NEWS 4 TODAY	01/21/2013-01/27/2013	MT..F..	30	5	225.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
01/21/2013-01/27/2013		MT..F..	3	225.00					
<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>
01/21/2013	Mo				30			225.00	Preempted
01/22/2013	Tu				30			225.00	Preempted
01/23/2013	We	06:10:39 AM	01/21/2013	ASDCO011701H	30	225.00	225.00		Makegood
01/24/2013	Th	06:22:43 AM	01/22/2013	ASDCO011701H	30	225.00	225.00		Makegood
01/25/2013	Fr	06:27:32 AM		ASDCO011701H	30	225.00			
5	CBS THIS MORNING	01/21/2013-01/27/2013	.T.....	30	2	150.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
01/21/2013-01/27/2013		.T.....	1	150.00					
<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>
01/22/2013	Tu				30			150.00	Preempted
01/23/2013	We	07:59:16 AM	01/22/2013	ASDCO011701H	30	150.00	150.00		Makegood

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7	NEWS 4 AT 5 PM	01/21/2013-01/25/2013	MTW.F..	30	5	525.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
01/21/2013-01/27/2013		MTW.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>
01/21/2013	Mo				30			525.00	Preempted
01/22/2013	Tu	05:26:56 PM		ASDCO011701H	30	525.00			
01/23/2013	We	05:11:35 PM		ASDCO011701H	30	525.00			
01/24/2013	Th	05:20:32 PM	01/21/2013	ASDCO011701H	30	525.00	525.00		Makegood
01/25/2013	Fr	05:22:20 PM		ASDCO011701H	30	525.00			
9	CBS4 NEWS AT 6	01/21/2013-01/25/2013	MTW....	30	4	500.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
01/21/2013-01/27/2013		MTW....	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>
01/21/2013	Mo				30			500.00	Preempted
01/22/2013	Tu	06:19:23 PM		ASDCO011701H	30	500.00			
01/23/2013	We	06:24:47 PM		ASDCO011701H	30	500.00			
01/26/2013	Sa	10:21:05 PM	01/21/2013	ASDCO011701H	30	500.00	500.00		Makegood in LATE NEWS M-SU
11	CBS4 NEWS AT 630PM	01/21/2013-01/27/2013	.T.TF..	30	3	500.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
01/21/2013-01/27/2013		.T.TF..	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>
01/22/2013	Tu	06:35:45 PM		ASDCO011701H	30	500.00			
01/24/2013	Th	06:41:52 PM		ASDCO011701H	30	500.00			
01/25/2013	Fr	06:34:51 PM		ASDCO011701H	30	500.00			

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13	05:00:00-08:00:00	01/21/2013-01/27/2013S.	30	1	100.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
01/21/2013-01/27/2013		.....S.	1	100.00					
<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>
01/26/2013	Sa	07:52:14 AM		ASDCO011701H	30	100.00			
14	CBS SUNDAY MORNING	01/21/2013-01/30/2013	.....S	30	1	1,400.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
01/21/2013-01/27/2013		.....S	1	1,400.00					
<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>
01/27/2013	Su	07:58:15 AM		ASDCO011701H	30	1,400.00			
15	FACE THE NATION	01/21/2013-01/30/2013	.....S	30	1	600.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
01/21/2013-01/27/2013		.....S	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>
01/27/2013	Su	10:00:16 AM		ASDCO011701H	30	600.00			
<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 22		13,525.00	2,028.75	11,496.25	2,725.00	2,725.00	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.

212-975-1900

Gross Billing	13,525.00
Trade Value	0.00
Agency Commission	2,028.75
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	11,496.25

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