

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
Office: GWTS-PH
Contract Num: 1181-64743
Contract Dates: 01/31/2013-02/01/2013
Customer Order:
Linked Order:
CPE: / /

Invoice Num: 1181-437306
Invoice Date: 02/03/2013
Billing Cycle: Weekly
Billing Period: 01/28/2013-02/03/2013

PAY BY 03/05/2013
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	01/31/2013-02/01/2013	. . . T F . .	30	2	1,100.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
01/28/2013-02/03/2013		. . . T F . .	2	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>
01/31/2013	Th	10:33:54 PM		ASDCO011701H	30	1,100.00			
02/01/2013	Fr	10:31:19 PM		ASDCO011701H	30	1,100.00			
2	NEWS 4 TODAY	01/31/2013-02/01/2013	. . . T F . .	30	2	225.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
01/28/2013-02/03/2013		. . . T F . .	2	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>
01/31/2013	Th	06:27:33 AM		ASDCO011701H	30	225.00			
02/01/2013	Fr	06:41:44 AM		ASDCO011701H	30	225.00			
3	CBS THIS MORNING	01/31/2013-02/01/2013	. . . T F . .	30	2	150.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
01/28/2013-02/03/2013		. . . T F . .	2	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>
01/31/2013	Th	08:17:02 AM		ASDCO011701H	30	150.00			
02/01/2013	Fr	08:54:00 AM		ASDCO011701H	30	150.00			
4	NEWS 4 AT 5 PM	01/31/2013-02/01/2013 F . .	30	1	525.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
01/28/2013-02/03/2013	 F . .	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>
02/01/2013	Fr	05:10:58 PM		ASDCO011701H	30	525.00			

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

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Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
5	CBS4 NEWS AT 6	01/31/2013-02/01/2013	. . . T . . .	30	1	500.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
01/28/2013-02/03/2013		. . . T . . .	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>
01/31/2013	Th	06:10:23 PM		ASDCO011701H	30	500.00			
6	CBS4 NEWS AT 630PM	01/31/2013-02/01/2013	. . . T . . .	30	1	500.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
01/28/2013-02/03/2013		. . . T . . .	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>
01/31/2013	Th	06:47:54 PM		ASDCO011701H	30	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 9		4,475.00	671.25	3,803.75	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 CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:	For Billing Inquiries Please Contact:	Gross Billing	4,475.00
	Controller's Dept.	Trade Value	0.00
		Agency Commission	671.25
	212-975-1900	Local Tax	0.00
		State Tax	0.00
		Pre Paid Amount	0.00
		Pay This Amount	3,803.75

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