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

For: INDEPENDENCE USA PAC(342473)
575 7th St NW
Washington, DC 20004-1607

In Account With: LUC MEDIA(32354)
25 Whitlock Pl SW Ste 201
Marietta, GA 30064-3142
ATTN:Accounts Payable

CBS TELEVISION STATIONS

WBBM-TV

INVOICE

Account Exec: Maggie McWilliams Pol
Office: GWTS-PH
Contract Num: 1031-52032
Contract Dates: 02/11/2013-02/17/2013
Customer Order:
Linked Order:
CPE: / /

Product Desc: INDEPENDENCE USA 02/11/13-02/17/13

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1031-416420
Invoice Date: 02/17/2013
Billing Cycle: Weekly
Billing Period: 01/28/2013-02/17/2013

PAY BY 03/19/2013 Net 30 days

Buy Line	Flight Description	Buy Line Dates	M T W T F S S	Dur	Total Spots	Rate
1	CBS THIS MORNING	02/11/2013-02/15/2013	M T W T F . .	30	8	550.00

Week Of	M T W T F S S	Spots Per Week	Rate
02/11/2013-02/17/2013	M T W T F . .	8	550.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
02/11/2013	Mo	07:38:34 AM		IUSA130830H	30	550.00			
02/11/2013	Mo	08:50:11 AM		IUSA130830H	30	550.00			
02/12/2013	Tu	07:25:31 AM		IUSA130830H	30	550.00			
02/12/2013	Tu	07:59:27 AM		IUSA130830H	30	550.00			
02/13/2013	We	07:24:54 AM		IUSA130830H	30	550.00			
02/13/2013	We	08:54:31 AM		IUSA130830H	30	550.00			
02/14/2013	Th	08:51:07 AM		IUSA130830H	30	550.00			
02/15/2013	Fr	08:13:24 AM		IUSA130930H	30	550.00			

2	LET'S MAKE A DEAL	02/11/2013-02/15/2013	M T W T F . .	30	4	500.00

Week Of	M T W T F S S	Spots Per Week	Rate
02/11/2013-02/17/2013	M T W T F . .	4	500.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
02/11/2013	Mo	09:25:57 AM		IUSA130830H	30	500.00			
02/12/2013	Tu	09:24:25 AM		IUSA130830H	30	500.00			
02/14/2013	Th	09:25:55 AM		IUSA130830H	30	500.00			
02/15/2013	Fr	08:58:26 AM		IUSA130930H	30	500.00			

3	PRICE IS RIGHT 10-11AM	02/11/2013-02/15/2013	M T W T F . .	30	5	1,200.00

Week Of	M T W T F S S	Spots Per Week	Rate
02/11/2013-02/17/2013	M T W T F . .	5	1,200.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
02/11/2013	Mo	10:29:47 AM		IUSA130830H	30	1,200.00			
02/12/2013	Tu	10:29:49 AM		IUSA130830H	30	1,200.00			

DUPLICATE

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CBS TELEVISION STATIONS

WBBM-TV

INVOICE

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Contract Num: 1031-52032
Contract Dates: 02/11/2013-02/17/2013
Customer Order:
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CPE: / /

Product Desc: INDEPENDENCE USA 02/11/13-02/17/13

Invoice Num: 1031-416420
Invoice Date: 02/17/2013
Billing Cycle: Weekly
Billing Period: 01/28/2013-02/17/2013

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Buy Line	Flight Description	Buy Line Dates	M T W T F S S	Dur	Total Spots	Rate
4	2 NEWS AT 11:00	02/11/2013-02/15/2013	M T W T F . .	30	5	800.00
5	YOUNG & RESTLESS	02/11/2013-02/15/2013	M T W T F . .	30	4	800.00
6	THE TALK	02/11/2013-02/15/2013	M T W T F . .	30	4	800.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
02/13/2013	We	10:30:08 AM		IUSA130830H	30	1,200.00			
02/14/2013	Th	09:58:57 AM		IUSA130830H	30	1,200.00			
02/15/2013	Fr	09:58:57 AM		IUSA130930H	30	1,200.00			

Week Of	M T W T F S S	Spots Per Week	Rate
02/11/2013-02/17/2013	M T W T F . .	5	800.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
02/11/2013	Mo	11:15:16 AM		IUSA130830H	30	800.00			
02/12/2013	Tu	11:23:21 AM		IUSA130830H	30	800.00			
02/13/2013	We	11:14:59 AM		IUSA130830H	30	800.00			
02/14/2013	Th	11:24:58 AM		IUSA130830H	30	800.00			
02/15/2013	Fr	11:10:26 AM		IUSA130930H	30	800.00			

Week Of	M T W T F S S	Spots Per Week	Rate
02/11/2013-02/17/2013	M T W T F . .	4	800.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
02/11/2013	Mo	12:28:42 PM		IUSA130830H	30	800.00			
02/12/2013	Tu	11:55:36 AM		IUSA130830H	30	800.00			
02/13/2013	We	11:57:31 AM		IUSA130830H	30	800.00			
02/15/2013	Fr	11:28:27 AM		IUSA130930H	30	800.00			

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CBS TELEVISION STATIONS

WBBM-TV

INVOICE

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Contract Dates: 02/11/2013-02/17/2013
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Product Desc: INDEPENDENCE USA 02/11/13-02/17/13

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Billing Cycle: Weekly
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Buy Line	Flight Description	Buy Line Dates	M T W T F S S	Dur	Total Spots	Rate
7	JUDGE JUDY	02/11/2013-02/15/2013	M T W T F . .	30	5	800.00

Week Of	M T W T F S S	Spots Per Week	Rate
02/11/2013-02/17/2013	M T W T F . .	4	800.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
02/11/2013	Mo	01:30:58 PM		IUSA130830H	30	800.00			
02/12/2013	Tu	01:28:52 PM		IUSA130830H	30	800.00			
02/13/2013	We	01:58:57 PM		IUSA130830H	30	800.00			
02/15/2013	Fr	01:26:30 PM		IUSA130930H	30	800.00			

Week Of	M T W T F S S	Spots Per Week	Rate
02/11/2013-02/17/2013	M T W T F . .	5	800.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
02/11/2013	Mo	02:20:30 PM		IUSA130830H	30	800.00			
02/12/2013	Tu	02:18:03 PM		IUSA130830H	30	800.00			
02/13/2013	We	02:26:27 PM		IUSA130830H	30	800.00			
02/14/2013	Th	02:46:36 PM		IUSA130830H	30	800.00			
02/15/2013	Fr	02:47:41 PM		IUSA130930H	30	800.00			

Buy Line	Flight Description	Buy Line Dates	M T W T F S S	Dur	Total Spots	Rate
8	DR PHIL	02/11/2013-02/15/2013	M T W T F . .	30	5	1,000.00

Week Of	M T W T F S S	Spots Per Week	Rate
02/11/2013-02/17/2013	M T W T F . .	5	1,000.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
02/11/2013	Mo	03:49:41 PM		IUSA130830H	30	1,000.00			
02/12/2013	Tu	03:31:46 PM		IUSA130830H	30	1,000.00			
02/13/2013	We	03:11:43 PM		IUSA130830H	30	1,000.00			
02/14/2013	Th	03:31:46 PM		IUSA130830H	30	1,000.00			
02/15/2013	Fr				30				Credit

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CBS TELEVISION STATIONS

WBBM-TV

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Buy Line	Flight Description	Buy Line Dates	M T W T F S S	Dur	Total Spots	Rate
9	JUDGE JUDY	02/11/2013-02/15/2013	M T W T F . .	30	5	1,000.00

Week Of	M T W T F S S	Spots Per Week	Rate
02/11/2013-02/17/2013	M T W T F . .	5	1,000.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
02/11/2013	Mo	04:49:55 PM		IUSA130830H	30	1,000.00			
02/12/2013	Tu	04:25:49 PM		IUSA130830H	30	1,000.00			
02/13/2013	We	04:19:39 PM		IUSA130830H	30	1,000.00			
02/14/2013	Th	04:40:16 PM		IUSA130830H	30	1,000.00			
02/15/2013	Fr	04:41:17 PM		IUSA130930H	30	1,000.00			

10	CBS2 NEWS AT 5	02/11/2013-02/15/2013	M T W T F . .	30	4	1,600.00

Week Of	M T W T F S S	Spots Per Week	Rate
02/11/2013-02/17/2013	M T W T F . .	4	1,600.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
02/11/2013	Mo	05:10:16 PM		IUSA130830H	30	1,600.00			
02/12/2013	Tu	05:13:51 PM		IUSA130830H	30	1,600.00			
02/13/2013	We	05:16:03 PM		IUSA130830H	30	1,600.00			
02/14/2013	Th	05:24:23 PM		IUSA130830H	30	1,600.00			

11	CBS2 NEWS AT 6	02/11/2013-02/15/2013	M T W T F . .	30	3	1,600.00

Week Of	M T W T F S S	Spots Per Week	Rate
02/11/2013-02/17/2013	M T W T F . .	3	1,600.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
02/11/2013	Mo	06:09:36 PM		IUSA130830H	30	1,600.00			
02/12/2013	Tu	06:09:59 PM		IUSA130830H	30	1,600.00			
02/13/2013	We	06:21:05 PM		IUSA130830H	30	1,600.00			

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CBS TELEVISION STATIONS

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Buy Line	Flight Description	Buy Line Dates	M T W T F S S	Dur	Total Spots	Rate
12	ENTERTAINMENT TONIGHT	02/11/2013-02/15/2013	M T W T F . .	30	3	1,800.00

Week Of	M T W T F S S	Spots Per Week	Rate
02/11/2013-02/17/2013	M T W T F . .	3	1,800.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
02/11/2013	Mo	06:55:33 PM		IUSA130830H	30	1,800.00			
02/12/2013	Tu	06:46:02 PM		IUSA130830H	30	1,800.00			
02/13/2013	We	06:54:42 PM		IUSA130830H	30	1,800.00			

Buy Line	Flight Description	Buy Line Dates	M T W T F S S	Dur	Total Spots	Rate
13	LATE NEWS	02/11/2013-02/17/2013	M T W T F S S	30	3	3,500.00

Week Of	M T W T F S S	Spots Per Week	Rate
02/11/2013-02/17/2013	M T W T F S S	3	3,500.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
02/13/2013	We	10:33:35 PM		IUSA130830H	30	3,500.00			
02/15/2013	Fr	10:33:31 PM		IUSA130930H	30	3,500.00			
02/16/2013	Sa	10:29:43 PM		IUSA130930H	30	3,500.00			

Buy Line	Flight Description	Buy Line Dates	M T W T F S S	Dur	Total Spots	Rate
14	DAVID LETTERMAN	02/11/2013-02/15/2013	M T W T F . .	30	5	1,200.00

Week Of	M T W T F S S	Spots Per Week	Rate
02/11/2013-02/17/2013	M T W T F . .	5	1,200.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
02/11/2013	Mo	11:31:08 PM		IUSA130830H	30	1,200.00			
02/12/2013	Tu	11:07:57 PM		IUSA130830H	30	1,200.00			
02/13/2013	We	11:31:02 PM		IUSA130830H	30	1,200.00			
02/14/2013	Th	11:28:41 PM		IUSA130830H	30	1,200.00			
02/15/2013	Fr	10:58:01 PM		IUSA130930H	30	1,200.00			

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15	THE LATE LATE SHOW W/CRAIG FERGUS	02/11/2013-02/15/2013	M T W T F . .	30	4	400.00

Week Of	M T W T F S S	Spots Per Week	Rate
02/11/2013-02/17/2013	M T W T F . .	4	400.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
02/11/2013	Mo	12:33:57 AM		IUSA130830H	30	400.00			
02/12/2013	Tu	11:43:52 PM		IUSA130830H	30	400.00			
02/13/2013	We	12:05:32 AM		IUSA130830H	30	400.00			
02/14/2013	Th	11:57:20 PM		IUSA130830H	30	400.00			

16	COLD CASE	02/16/2013-02/16/2013	. . . . . S .	30	2	400.00

Week Of	M T W T F S S	Spots Per Week	Rate
02/11/2013-02/17/2013	. . . . . S .	2	400.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
02/16/2013	Sa	12:51:03 AM		IUSA130930H	30	400.00			
02/16/2013	Sa	01:31:46 AM		IUSA130930H	30	400.00			

17	FACE THE NATION	02/17/2013-02/17/2013	. . . . . S	30	1	3,000.00

Week Of	M T W T F S S	Spots Per Week	Rate
02/11/2013-02/17/2013	. . . . . S	1	3,000.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
02/17/2013	Su	09:59:26 AM		IUSA130930H	30	3,000.00			

18	CRIMINAL MINDS	02/17/2013-02/17/2013	. . . . . S	30	2	750.00

Week Of	M T W T F S S	Spots Per Week	Rate
02/11/2013-02/17/2013	. . . . . S	2	750.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
02/17/2013	Su	10:59:59 PM		IUSA130930H	30	750.00			

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19	C.S.I: MIAMI	02/17/2013-02/17/2013	. . . . . S	30	3	550.00
20	LEVERAGE	02/17/2013-02/17/2013	. . . . . S	30	3	350.00
21	ELEMENTARY	02/14/2013-02/14/2013	. . . T . . .	30	1	7,000.00

Buy Line 19

Week Of	M T W T F S S	Spots Per Week	Rate
02/11/2013-02/17/2013	. . . . . S	2	550.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
02/17/2013	Su				30			550.00	Preempted
02/17/2013	Su	12:00:59 AM		IUSA130930H	30	550.00			
02/17/2013	Su	12:38:49 AM	02/17/2013	IUSA130930H	30	550.00	550.00		Makegood in 23:40:00-00:42:00

Buy Line 20

Week Of	M T W T F S S	Spots Per Week	Rate
02/11/2013-02/17/2013	. . . . . S	2	350.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
02/17/2013	Su				30			350.00	Preempted
02/17/2013	Su	01:09:30 AM		IUSA130930H	30	350.00			
02/17/2013	Su	01:40:43 AM	02/17/2013	IUSA130930H	30	350.00	350.00		Makegood in 00:41:00-01:42:00

Buy Line 21

Week Of	M T W T F S S	Spots Per Week	Rate
02/11/2013-02/17/2013	. . . T . . .	1	7,000.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
02/14/2013	Th	09:32:19 PM		IUSA130830H	30	7,000.00			

	Total Spots	Gross Amt	Commission Amt	Net Amt	Debit	Credit	Reconciliation
Air Time Totals	76	84,600.00	12,690.00	71,910.00	900.00	900.00	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.

212-975-1900

Gross Billing	**84,600.00**
Trade Value	**0.00**
Agency Commission	**12,690.00**
Local Tax	**0.00**
State Tax	**0.00**
Pre Paid Amount	**0.00**
Pay This Amount	**71,910.00**

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