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

For: AFSCME(186729)
1625 L St NW
Washington, DC 20036-5665

In Account With: THE CAMPAIGN GROUP, INC.(8131)
1600 Locust St
Philadelphia, PA 19103-6305
ATTN:Accounts Payable

CBS TELEVISION STATIONS

WCCO-TV

INVOICE

Account Exec: Nicole Roy Pol
Office: GWTS-PH
Contract Num: 1141-53464
Contract Dates: 09/25/2012-10/01/2012
Customer Order:
Linked Order:
CPE: / /

Product Desc: AFSCME

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1141-415538
Invoice Date: 09/30/2012
Billing Cycle: Broadcast EOM
Billing Period: 08/27/2012-09/30/2012

PAY BY 10/30/2012 Net 30 days

Buy Line	Flight Description	Buy Line Dates	M T W T F S S	Dur	Total Spots	Rate
1	SUNRISE THIS MORNING	09/25/2012-09/28/2012	. T W T F . .	30	4	500.00

Week Of	M T W T F S S	Spots Per Week	Rate
09/24/2012-09/30/2012	. T W T F . .	4	500.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
09/25/2012	Tu	05:39:08 AM		AMN1201FUNH	30	500.00			
09/26/2012	We	05:28:29 AM		AMN1201FUNH	30	500.00			
09/27/2012	Th	05:29:38 AM		AMN1201FUNH	30	500.00			
09/28/2012	Fr	05:28:06 AM		AMN1201FUNH	30	500.00			

3	THIS MORNING	09/25/2012-09/28/2012	. T W T F . .	30	4	1,000.00

Week Of	M T W T F S S	Spots Per Week	Rate
09/24/2012-09/30/2012	. T W T F . .	4	1,000.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
09/25/2012	Tu	06:54:31 AM		AMN1201FUNH	30	1,000.00			
09/26/2012	We	06:28:06 AM		AMN1201FUNH	30	1,000.00			
09/27/2012	Th	06:55:41 AM		AMN1201FUNH	30	1,000.00			
09/28/2012	Fr	06:40:39 AM		AMN1201FUNH	30	1,000.00			

5	CBS THIS MORNING: SATURDAY	09/29/2012-09/29/2012	. . . . . S .	30	1	450.00

Week Of	M T W T F S S	Spots Per Week	Rate
09/24/2012-09/30/2012	. . . . . S .	1	450.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
09/29/2012	Sa	06:28:14 AM		AMN1201FUNH	30	450.00			

DUPLICATE

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

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

For: AFSCME(186729)
1625 L St NW
Washington, DC 20036-5665

In Account With: THE CAMPAIGN GROUP, INC.(8131)
1600 Locust St
Philadelphia, PA 19103-6305
ATTN:Accounts Payable

CBS TELEVISION STATIONS

WCCO-TV

INVOICE

Account Exec: Nicole Roy Pol
Office: GWTS-PH
Contract Num: 1141-53464
Contract Dates: 09/25/2012-10/01/2012
Customer Order:
Linked Order:
CPE: / /

Product Desc: AFSCME

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1141-415538
Invoice Date: 09/30/2012
Billing Cycle: Broadcast EOM
Billing Period: 08/27/2012-09/30/2012

PAY BY 10/30/2012 Net 30 days

Buy Line	Flight Description	Buy Line Dates	M T W T F S S	Dur	Total Spots	Rate
6	PRICE IS RIGHT	09/25/2012-09/28/2012	. T W T F . .	30	4	800.00

Week Of	M T W T F S S	Spots Per Week	Rate
09/24/2012-09/30/2012	. T W T F . .	4	800.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
09/25/2012	Tu	10:30:11 AM		AMN1201FUNH	30	800.00			
09/26/2012	We	10:28:38 AM		AMN1201FUNH	30	800.00			
09/27/2012	Th	10:26:39 AM		AMN1201FUNH	30	800.00			
09/28/2012	Fr	09:59:16 AM		AMN1201FUNH	30	800.00			

8	NOON NEWS	09/25/2012-09/28/2012	. T W T F . .	30	4	1,000.00

Week Of	M T W T F S S	Spots Per Week	Rate
09/24/2012-09/30/2012	. T W T F . .	4	1,000.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
09/25/2012	Tu	12:27:56 PM		AMN1201FUNH	30	1,000.00			
09/26/2012	We	12:27:37 PM		AMN1201FUNH	30	1,000.00			
09/27/2012	Th	12:29:12 PM		AMN1201FUNH	30	1,000.00			
09/28/2012	Fr	12:22:44 PM		AMN1201FUNH	30	1,000.00			

10	DR. PHIL	09/25/2012-09/28/2012	. T W T F . .	30	4	750.00

Week Of	M T W T F S S	Spots Per Week	Rate
09/24/2012-09/30/2012	. T W T F . .	4	750.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
09/25/2012	Tu	03:53:29 PM		AMN1201FUNH	30	750.00			
09/26/2012	We	03:19:59 PM		AMN1201FUNH	30	750.00			
09/27/2012	Th	03:29:20 PM		AMN1201FUNH	30	750.00			
09/28/2012	Fr	03:28:56 PM		AMN1201FUNH	30	750.00			

DUPLICATE

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

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

For: AFSCME(186729)
1625 L St NW
Washington, DC 20036-5665

In Account With: THE CAMPAIGN GROUP, INC.(8131)
1600 Locust St
Philadelphia, PA 19103-6305
ATTN:Accounts Payable

CBS TELEVISION STATIONS

WCCO-TV

INVOICE

Account Exec: Nicole Roy Pol
Office: GWTS-PH
Contract Num: 1141-53464
Contract Dates: 09/25/2012-10/01/2012
Customer Order:
Linked Order:
CPE: / /

Product Desc: AFSCME

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1141-415538
Invoice Date: 09/30/2012
Billing Cycle: Broadcast EOM
Billing Period: 08/27/2012-09/30/2012

PAY BY 10/30/2012 Net 30 days

Buy Line	Flight Description	Buy Line Dates	M T W T F S S	Dur	Total Spots	Rate
12	ELLEN DEGENERES	09/25/2012-09/28/2012	. T W T F . .	30	4	1,000.00

Week Of	M T W T F S S	Spots Per Week	Rate
09/24/2012-09/30/2012	. T W T F . .	4	1,000.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
09/25/2012	Tu	04:52:42 PM		AMN1201FUNH	30	1,000.00			
09/26/2012	We	04:22:07 PM		AMN1201FUNH	30	1,000.00			
09/27/2012	Th	04:44:24 PM		AMN1201FUNH	30	1,000.00			
09/28/2012	Fr	04:26:07 PM		AMN1201FUNH	30	1,000.00			

14	M-F 5PM NEWS	09/25/2012-09/28/2012	. T W T F . .	30	3	2,000.00

Week Of	M T W T F S S	Spots Per Week	Rate
09/24/2012-09/30/2012	. T W T F . .	3	2,000.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
09/25/2012	Tu	05:23:17 PM		AMN1201FUNH	30	2,000.00			
09/26/2012	We	05:19:16 PM		AMN1201FUNH	30	2,000.00			
09/28/2012	Fr	05:22:33 PM		AMN1201FUNH	30	2,000.00			

16	CBS EVENING NEWS	09/25/2012-09/28/2012	. T W T F . .	30	2	3,000.00

Week Of	M T W T F S S	Spots Per Week	Rate
09/24/2012-09/30/2012	. T W T F . .	2	3,000.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
09/26/2012	We	05:29:30 PM		AMN1201FUNH	30	3,000.00			
09/28/2012	Fr	05:49:37 PM		AMN1201FUNH	30	3,000.00			

DUPLICATE

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

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

For: AFSCME(186729)
1625 L St NW
Washington, DC 20036-5665

In Account With: THE CAMPAIGN GROUP, INC.(8131)
1600 Locust St
Philadelphia, PA 19103-6305
ATTN:Accounts Payable

CBS TELEVISION STATIONS

WCCO-TV

INVOICE

Account Exec: Nicole Roy Pol
Office: GWTS-PH
Contract Num: 1141-53464
Contract Dates: 09/25/2012-10/01/2012
Customer Order:
Linked Order:
CPE: / /

Product Desc: AFSCME

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1141-415538
Invoice Date: 09/30/2012
Billing Cycle: Broadcast EOM
Billing Period: 08/27/2012-09/30/2012

PAY BY 10/30/2012 Net 30 days

Buy Line	Flight Description	Buy Line Dates	M T W T F S S	Dur	Total Spots	Rate
17	M-F 6PM NEWS	09/25/2012-09/28/2012	. T W T F . .	30	4	2,500.00

Week Of	M T W T F S S	Spots Per Week	Rate
09/24/2012-09/30/2012	. T W T F . .	4	2,500.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
09/25/2012	Tu	06:19:26 PM		AMN1201FUNH	30	2,500.00			
09/26/2012	We	05:59:27 PM		AMN1201FUNH	30	2,500.00			
09/27/2012	Th	06:14:05 PM		AMN1201FUNH	30	2,500.00			
09/28/2012	Fr	06:27:16 PM		AMN1201FUNH	30	2,500.00			

20	WHEEL OF FORTUNE	09/25/2012-09/28/2012	. T W T F . .	30	4	4,000.00

Week Of	M T W T F S S	Spots Per Week	Rate
09/24/2012-09/30/2012	. T W T F . .	4	4,000.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
09/25/2012	Tu	06:36:06 PM		AMN1201FUNH	30	4,000.00			
09/26/2012	We	06:29:01 PM		AMN1201FUNH	30	4,000.00			
09/27/2012	Th	06:36:20 PM		AMN1201FUNH	30	4,000.00			
09/28/2012	Fr	06:47:17 PM		AMN1201FUNH	30	4,000.00			

22	WHEEL OF FORTUNE	09/29/2012-09/29/2012	. . . . . S .	30	1	2,000.00

Week Of	M T W T F S S	Spots Per Week	Rate
09/24/2012-09/30/2012	. . . . . S .	1	2,000.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
09/29/2012	Sa				30				Credit

DUPLICATE

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

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

For: AFSCME(186729)
1625 L St NW
Washington, DC 20036-5665

In Account With: THE CAMPAIGN GROUP, INC.(8131)
1600 Locust St
Philadelphia, PA 19103-6305
ATTN:Accounts Payable

CBS TELEVISION STATIONS

WCCO-TV

INVOICE

Account Exec: Nicole Roy Pol
Office: GWTS-PH
Contract Num: 1141-53464
Contract Dates: 09/25/2012-10/01/2012
Customer Order:
Linked Order:
CPE: / /

Product Desc: AFSCME

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1141-415538
Invoice Date: 09/30/2012
Billing Cycle: Broadcast EOM
Billing Period: 08/27/2012-09/30/2012

PAY BY 10/30/2012 Net 30 days

Buy Line	Flight Description	Buy Line Dates	M T W T F S S	Dur	Total Spots	Rate
23	LATE NEWS M-F/SU	09/25/2012-09/28/2012	. T W T F . .	30	4	3,600.00

Week Of	M T W T F S S	Spots Per Week	Rate
09/24/2012-09/30/2012	. T W T F . .	4	3,600.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
09/25/2012	Tu	10:30:29 PM		AMN1201FUNH	30	3,600.00			
09/26/2012	We	10:28:04 PM		AMN1201FUNH	30	3,600.00			
09/27/2012	Th	10:31:16 PM		AMN1201FUNH	30	3,600.00			
09/28/2012	Fr	10:26:16 PM		AMN1201FUNH	30	3,600.00			

25	LATE NEWS SAT	09/29/2012-09/29/2012	. . . . . S .	30	1	2,800.00

Week Of	M T W T F S S	Spots Per Week	Rate
09/24/2012-09/30/2012	. . . . . S .	1	2,800.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
09/29/2012	Sa	10:27:26 PM		AMN1201FUNH	30	2,800.00			

26	WCCO 4 NEWS AT 10:30	09/30/2012-09/30/2012	. . . . . S	30	2	1,800.00

Week Of	M T W T F S S	Spots Per Week	Rate
09/24/2012-09/30/2012	. . . . . S	1	1,800.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
09/30/2012	Su				30			1,800.00	Preempted
09/30/2012	Su	10:51:01 PM	09/30/2012	AMN1201FUNH	30	1,800.00	1,800.00		Makegood

27	LATE NIGHT WITH DAVID LETTERMAN	09/25/2012-09/28/2012	. T W T F . .	30	4	1,000.00

Week Of	M T W T F S S	Spots Per Week	Rate
09/24/2012-09/30/2012	. T W T F . .	4	1,000.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
09/25/2012	Tu	11:12:55 PM		AMN1201FUNH	30	1,000.00			

DUPLICATE

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

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

For: AFSCME(186729)
1625 L St NW
Washington, DC 20036-5665

In Account With: THE CAMPAIGN GROUP, INC.(8131)
1600 Locust St
Philadelphia, PA 19103-6305
ATTN:Accounts Payable

CBS TELEVISION STATIONS

WCCO-TV

INVOICE

Account Exec: Nicole Roy Pol
Office: GWTS-PH
Contract Num: 1141-53464
Contract Dates: 09/25/2012-10/01/2012
Customer Order:
Linked Order:
CPE: / /

Product Desc: AFSCME

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1141-415538
Invoice Date: 09/30/2012
Billing Cycle: Broadcast EOM
Billing Period: 08/27/2012-09/30/2012

PAY BY 10/30/2012 Net 30 days

Buy Line	Flight Description	Buy Line Dates	M T W T F S S	Dur	Total Spots	Rate

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
09/26/2012	We	11:09:29 PM		AMN1201FUNH	30	1,000.00			
09/27/2012	Th	11:14:35 PM		AMN1201FUNH	30	1,000.00			
09/28/2012	Fr	11:30:01 PM		AMN1201FUNH	30	1,000.00			

29	THE LATE LATE SHOW W/CRAIG FERGUS	09/25/2012-09/28/2012	. T W T F . .	30	4	400.00

Week Of	M T W T F S S	Spots Per Week	Rate
09/24/2012-09/30/2012	. T W T F . .	4	400.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
09/25/2012	Tu	12:05:34 AM		AMN1201FUNH	30	400.00			
09/26/2012	We	11:42:54 PM		AMN1201FUNH	30	400.00			
09/27/2012	Th	12:33:24 AM		AMN1201FUNH	30	400.00			
09/28/2012	Fr	12:33:16 AM		AMN1201FUNH	30	400.00			

31	CSI:CRIME SCENE INVESTIGATION	09/26/2012-09/26/2012	. . W	30	1	5,500.00

Week Of	M T W T F S S	Spots Per Week	Rate
09/24/2012-09/30/2012	. . W	1	5,500.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
09/26/2012	We	09:34:49 PM		AMN1201FUNH	30	5,500.00			

32	ELEMENTARY	09/27/2012-09/27/2012	. . . T . . .	30	1	7,500.00

Week Of	M T W T F S S	Spots Per Week	Rate
09/24/2012-09/30/2012	. . . T . . .	1	7,500.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
09/27/2012	Th	09:31:36 PM		AMN1201FUNH	30	7,500.00			

DUPLICATE

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

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

For: AFSCME(186729)
1625 L St NW
Washington, DC 20036-5665

In Account With: THE CAMPAIGN GROUP, INC.(8131)
1600 Locust St
Philadelphia, PA 19103-6305
ATTN:Accounts Payable

CBS TELEVISION STATIONS

WCCO-TV

INVOICE

Account Exec: Nicole Roy Pol
Office: GWTS-PH
Contract Num: 1141-53464
Contract Dates: 09/25/2012-10/01/2012
Customer Order:
Linked Order:
CPE: / /

Product Desc: AFSCME

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1141-415538
Invoice Date: 09/30/2012
Billing Cycle: Broadcast EOM
Billing Period: 08/27/2012-09/30/2012

PAY BY 10/30/2012 Net 30 days

Buy Line	Flight Description	Buy Line Dates	M T W T F S S	Dur	Total Spots	Rate
33	BLUE BLOODS	09/28/2012-09/28/2012	. . . . F . .	30	1	5,500.00

Week Of	M T W T F S S	Spots Per Week	Rate
09/24/2012-09/30/2012	. . . . F . .	1	5,500.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
09/28/2012	Fr	09:34:02 PM		AMN1201FUNH	30	5,500.00			

Buy Line	Flight Description	Buy Line Dates	M T W T F S S	Dur	Total Spots	Rate
34	CRIME TIME SATURDAY	09/29/2012-09/29/2012	. . . . . S .	30	1	1,800.00

Week Of	M T W T F S S	Spots Per Week	Rate
09/24/2012-09/30/2012	. . . . . S .	1	1,800.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
09/29/2012	Sa	06:58:31 PM		AMN1201FUNH	30	1,800.00			

Buy Line	Flight Description	Buy Line Dates	M T W T F S S	Dur	Total Spots	Rate
35	CRIME TIME SATURDAY	09/29/2012-09/29/2012	. . . . . S .	30	1	2,100.00

Week Of	M T W T F S S	Spots Per Week	Rate
09/24/2012-09/30/2012	. . . . . S .	1	2,100.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
09/29/2012	Sa	08:58:27 PM		AMN1201FUNH	30	2,100.00			

Buy Line	Flight Description	Buy Line Dates	M T W T F S S	Dur	Total Spots	Rate
36	48 HOURS MYSTERIES	09/29/2012-09/29/2012	. . . . . S .	30	1	3,000.00

Week Of	M T W T F S S	Spots Per Week	Rate
09/24/2012-09/30/2012	. . . . . S .	1	3,000.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
09/29/2012	Sa	09:40:24 PM		AMN1201FUNH	30	3,000.00			

DUPLICATE

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

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

For: AFSCME(186729)
1625 L St NW
Washington, DC 20036-5665

In Account With: THE CAMPAIGN GROUP, INC.(8131)
1600 Locust St
Philadelphia, PA 19103-6305
ATTN:Accounts Payable

CBS TELEVISION STATIONS

WCCO-TV

INVOICE

Account Exec: Nicole Roy Pol
Office: GWTS-PH
Contract Num: 1141-53464
Contract Dates: 09/25/2012-10/01/2012
Customer Order:
Linked Order:
CPE: / /

Product Desc: AFSCME

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1141-415538
Invoice Date: 09/30/2012
Billing Cycle: Broadcast EOM
Billing Period: 08/27/2012-09/30/2012

PAY BY 10/30/2012 Net 30 days

Buy Line	Flight Description	Buy Line Dates	M T W T F S S	Dur	Total Spots	Rate
37	NCIS: LOS ANGELES	09/25/2012-09/25/2012	. T	30	2	8,500.00

Week Of	M T W T F S S	Spots Per Week	Rate
09/24/2012-09/30/2012	. T	1	8,500.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
09/25/2012	Tu				30			8,500.00	Preempted
09/25/2012	Tu	07:48:34 PM	09/25/2012	AMN1201FUNH	30	8,500.00	8,500.00		Makegood in NAVY NCIS

38	WCCO SUNDAY MORNING NEWS	09/25/2012-10/01/2012	. . . . . S	30	1	1,000.00

Week Of	M T W T F S S	Spots Per Week	Rate
09/24/2012-09/30/2012	. . . . . S	1	1,000.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
09/30/2012	Su	10:45:41 AM		AMN1201FUNH	30	1,000.00			

39	THE TALK	09/25/2012-09/30/2012	. T W T F . .	30	1	500.00

Week Of	M T W T F S S	Spots Per Week	Rate
09/24/2012-09/30/2012	. T W T F . .	1	500.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
09/25/2012	Tu	01:29:53 PM		AMN1201FUNH	30	500.00			

40	CRIME TIME SATURDAY	09/29/2012-09/29/2012	. . . . . S .	30	1	2,000.00

Week Of	M T W T F S S	Spots Per Week	Rate
09/24/2012-09/30/2012	. . . . . S .	1	2,000.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
09/29/2012	Sa	07:58:42 PM		AMN1201FUNH	30	2,000.00			

	Total Spots	Gross Amt	Commission Amt	Net Amt	Debit	Credit	Reconciliation
Air Time Totals	62	120,650.00	18,097.50	102,552.50	10,300.00	10,300.00	0.00

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

DUPLICATE

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

For: AFSCME(186729)
1625 L St NW
Washington, DC 20036-5665

In Account With: THE CAMPAIGN GROUP, INC.(8131)
1600 Locust St
Philadelphia, PA 19103-6305
ATTN:Accounts Payable

CBS TELEVISION STATIONS

WCCO-TV

INVOICE

Account Exec: Nicole Roy Pol
Office: GWTS-PH
Contract Num: 1141-53464
Contract Dates: 09/25/2012-10/01/2012
Customer Order:
Linked Order:
CPE: / /

Product Desc: AFSCME

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1141-415538
Invoice Date: 09/30/2012
Billing Cycle: Broadcast EOM
Billing Period: 08/27/2012-09/30/2012

PAY BY **10/30/2012** **Net 30 days**

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:
CONTROLLERS OFFICE: WCCO-TV

(612) 330-2418

Gross Billing	**120,650.00**
Trade Value	**0.00**
Agency Commission	**18,097.50**
Local Tax	**0.00**
State Tax	**0.00**
Pre Paid Amount	**0.00**
Pay This Amount	**102,552.50**

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