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

For: AMERICANS FOR PROSPERITY(212808)
1726 M St NW Fl 10
Washington, DC 20036-4502

In Account With: MENTZER MEDIA SERVICES(24184)
600 Fairmount Ave Ste 306
Towson, MD 21286-1002
ATTN:Accounts Payable

CBS TELEVISION STATIONS

WCCO-TV

INVOICE

Account Exec: Nicole Roy Pol
Office: GWTS-PH
Contract Num: 1141-53121
Contract Dates: 08/08/2012-08/14/2012
Customer Order:
Linked Order:
CPE: / / 1126

Product Desc: AFP 8/8-8/14/12

Broadcast airtimes represented are reported to the nearest minute.
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Invoice Num: 1141-414453
Invoice Date: 08/19/2012
Billing Cycle: Weekly
Billing Period: 07/30/2012-08/19/2012

PAY BY 09/18/2012 Net 30 days

Buy Line	Flight Description	Buy Line Dates	M T W T F S S	Dur	Total Spots	Rate
1	THIS MORNING	08/08/2012-08/14/2012	. . W T F . .	30	3	850.00

Week Of	M T W T F S S	Spots Per Week	Rate
08/06/2012-08/12/2012	. . W T F . .	3	850.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
08/08/2012	We	06:52 AM		AFP1205H	30	850.00			
08/09/2012	Th	06:38 AM		AFP1205H	30	850.00			
08/10/2012	Fr	06:41 AM		AFP1205RH	30	850.00			

Buy Line	Flight Description	Buy Line Dates	M T W T F S S	Dur	Total Spots	Rate
2	CBS THIS MORNING	08/08/2012-08/14/2012	. . W T F . .	30	3	550.00

Week Of	M T W T F S S	Spots Per Week	Rate
08/06/2012-08/12/2012	. . W T F . .	3	550.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
08/08/2012	We	08:28 AM		AFP1205H	30	550.00			
08/09/2012	Th	08:23 AM		AFP1205H	30	550.00			
08/10/2012	Fr	08:27 AM		AFP1205RH	30	550.00			

Buy Line	Flight Description	Buy Line Dates	M T W T F S S	Dur	Total Spots	Rate
3	NOON NEWS	08/08/2012-08/14/2012	. . W T F . .	30	3	750.00

Week Of	M T W T F S S	Spots Per Week	Rate
08/06/2012-08/12/2012	. . W T F . .	3	750.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
08/08/2012	We	12:28 PM		AFP1205H	30	750.00			
08/09/2012	Th	12:23 PM		AFP1205RH	30	750.00			
08/10/2012	Fr	12:23 PM		AFP1205RH	30	750.00			

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Product Desc: AFP 8/8-8/14/12

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Buy Line	Flight Description	Buy Line Dates	M T W T F S S	Dur	Total Spots	Rate
4	DR. PHIL	08/08/2012-08/14/2012	. . W T F . .	30	3	600.00

Week Of	M T W T F S S	Spots Per Week	Rate
08/06/2012-08/12/2012	. . W T F . .	3	600.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
08/08/2012	We	03:38 PM		AFP1205H	30	600.00			
08/09/2012	Th	03:30 PM		AFP1205RH	30	600.00			
08/10/2012	Fr	03:19 PM		AFP1205RH	30	600.00			

Buy Line	Flight Description	Buy Line Dates	M T W T F S S	Dur	Total Spots	Rate
5	M-F 5PM NEWS	08/08/2012-08/14/2012	. . W T F . .	30	3	1,200.00

Week Of	M T W T F S S	Spots Per Week	Rate
08/06/2012-08/12/2012	. . W T F . .	3	1,200.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
08/08/2012	We	05:26 PM		AFP1205H	30	1,200.00			
08/09/2012	Th	05:23 PM		AFP1205RH	30	1,200.00			
08/10/2012	Fr	05:27 PM		AFP1205RH	30	1,200.00			

Buy Line	Flight Description	Buy Line Dates	M T W T F S S	Dur	Total Spots	Rate
6	CBS EVENING NEWS	08/08/2012-08/14/2012	. . W . F . .	30	2	1,800.00

Week Of	M T W T F S S	Spots Per Week	Rate
08/06/2012-08/12/2012	. . W . F . .	2	1,800.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
08/08/2012	We	05:50 PM		AFP1205H	30	1,800.00			
08/10/2012	Fr	05:50 PM		AFP1205RH	30	1,800.00			

Buy Line	Flight Description	Buy Line Dates	M T W T F S S	Dur	Total Spots	Rate
7	M-F 6PM NEWS	08/08/2012-08/14/2012	. . W T F . .	30	3	1,600.00

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WCCO-TV

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Contract Dates: 08/08/2012-08/14/2012
Customer Order:
Linked Order:
CPE: / / 1126

Product Desc: AFP 8/8-8/14/12

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Buy Line	Flight Description	Buy Line Dates	M T W T F S S	Dur	Total Spots	Rate
8	WHEEL OF FORTUNE	08/08/2012-08/14/2012	. . W T F . .	30	6	2,500.00

Week Of	M T W T F S S	Spots Per Week	Rate
08/06/2012-08/12/2012	. . W T F . .	3	1,600.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
08/08/2012	We	06:27 PM		AFP1205H	30	1,600.00			
08/09/2012	Th	06:28 PM		AFP1205RH	30	1,600.00			
08/10/2012	Fr	06:21 PM		AFP1205RH	30	1,600.00			

Week Of	M T W T F S S	Spots Per Week	Rate
08/06/2012-08/12/2012	. . W T F . .	6	2,500.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
08/08/2012	We	06:36 PM		AFP1205H	30	2,500.00			
08/08/2012	We	06:46 PM		AFP1205H	30	2,500.00			
08/09/2012	Th	06:38 PM		AFP1205RH	30	2,500.00			
08/09/2012	Th	06:53 PM		AFP1205RH	30	2,500.00			
08/10/2012	Fr	06:37 PM		AFP1205RH	30	2,500.00			
08/10/2012	Fr	06:52 PM		AFP1205RH	30	2,500.00			

9	LATE NEWS M-F/SU	08/08/2012-08/14/2012	. . W T F . .	30	3	2,500.00

Week Of	M T W T F S S	Spots Per Week	Rate
08/06/2012-08/12/2012	. . W T F . .	3	2,500.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
08/08/2012	We	10:33 PM		AFP1205H	30	2,500.00			
08/09/2012	Th	10:33 PM		AFP1205RH	30	2,500.00			
08/10/2012	Fr	10:33 PM		AFP1205RH	30	2,500.00			

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CBS TELEVISION STATIONS CW

WCCO-TV

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Customer Order:
Linked Order:
CPE: / / 1126

Product Desc: AFP 8/8-8/14/12

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Buy Line	Flight Description	Buy Line Dates	M T W T F S S	Dur	Total Spots	Rate
10	CBS THIS MORNING: SATURDAY	08/08/2012-08/14/2012	. . . . . S .	30	1	400.00

Week Of	M T W T F S S	Spots Per Week	Rate
08/06/2012-08/12/2012	. . . . . S .	1	400.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
08/11/2012	Sa	06:28 AM		AFP1205RH	30	400.00			

Buy Line	Flight Description	Buy Line Dates	M T W T F S S	Dur	Total Spots	Rate
11	SAT 8AM NEWS	08/08/2012-08/14/2012	. . . . . S .	30	1	500.00

Week Of	M T W T F S S	Spots Per Week	Rate
08/06/2012-08/12/2012	. . . . . S .	1	500.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
08/11/2012	Sa				30				Credit

Buy Line	Flight Description	Buy Line Dates	M T W T F S S	Dur	Total Spots	Rate
12	SATURDAY 6P NEWS	08/08/2012-08/14/2012	. . . . . S .	30	1	900.00

Week Of	M T W T F S S	Spots Per Week	Rate
08/06/2012-08/12/2012	. . . . . S .	1	900.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
08/11/2012	Sa	06:28 PM		AFP1205RH	30	900.00			

Buy Line	Flight Description	Buy Line Dates	M T W T F S S	Dur	Total Spots	Rate
13	WHEEL OF FORTUNE	08/08/2012-08/14/2012	. . . . . S .	30	1	1,300.00

Week Of	M T W T F S S	Spots Per Week	Rate
08/06/2012-08/12/2012	. . . . . S .	1	1,300.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
08/11/2012	Sa	06:47 PM		AFP1205RH	30	1,300.00			

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Buy Line	Flight Description	Buy Line Dates	M T W T F S S	Dur	Total Spots	Rate
14	LATE NEWS SAT	08/08/2012-08/14/2012	. . . . . S .	30	1	1,900.00

Week Of	M T W T F S S	Spots Per Week	Rate
08/06/2012-08/12/2012	. . . . . S .	1	1,900.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
08/11/2012	Sa	10:30 PM		AFP1205RH	30	1,900.00			

Buy Line	Flight Description	Buy Line Dates	M T W T F S S	Dur	Total Spots	Rate
15	CBS SUNDAY MORNING	08/08/2012-08/14/2012	. . . . . S	30	1	1,500.00

Week Of	M T W T F S S	Spots Per Week	Rate
08/06/2012-08/12/2012	. . . . . S	1	1,500.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
08/12/2012	Su	08:46 AM		AFP1205RH	30	1,500.00			

Buy Line	Flight Description	Buy Line Dates	M T W T F S S	Dur	Total Spots	Rate
16	FACE THE NATION	08/08/2012-08/14/2012	. . . . . S	30	2	1,000.00

Week Of	M T W T F S S	Spots Per Week	Rate
08/06/2012-08/12/2012	. . . . . S	1	1,000.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
08/12/2012	Su				30			1,000.00	Preempted
08/12/2012	Su	10:23 AM	08/12/2012	AFP1205RH	30	1,800.00	1,800.00		Makegood

Buy Line	Flight Description	Buy Line Dates	M T W T F S S	Dur	Total Spots	Rate
18	LATE NEWS M-F/SU	08/08/2012-08/14/2012	. . . . . S	30	2	2,500.00

Week Of	M T W T F S S	Spots Per Week	Rate
08/06/2012-08/12/2012	. . . . . S	1	2,500.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
08/12/2012	Su				30			2,500.00	Preempted
08/12/2012	Su	10:43 PM	08/12/2012	AFP1205RH	30	2,500.00	2,500.00		Makegood in 22:13:58-22:44:09

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19	THIS MORNING	08/13/2012-08/14/2012	M T	30	2	850.00

Week Of	M T W T F S S	Spots Per Week	Rate
08/13/2012-08/19/2012	M T	2	850.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
08/13/2012	Mo	06:21 AM		AFP1205RH	30	850.00			
08/14/2012	Tu	06:08 AM		AFP1205RH	30	850.00			

Buy Line	Flight Description	Buy Line Dates	M T W T F S S	Dur	Total Spots	Rate
20	CBS THIS MORNING	08/13/2012-08/14/2012	M T	30	2	550.00

Week Of	M T W T F S S	Spots Per Week	Rate
08/13/2012-08/19/2012	M T	2	550.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
08/13/2012	Mo	08:15 AM		AFP1205RH	30	550.00			
08/14/2012	Tu	09:00 AM		AFP1205RH	30	550.00			

Buy Line	Flight Description	Buy Line Dates	M T W T F S S	Dur	Total Spots	Rate
21	NOON NEWS	08/13/2012-08/14/2012	M T	30	2	750.00

Week Of	M T W T F S S	Spots Per Week	Rate
08/13/2012-08/19/2012	M T	2	750.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
08/13/2012	Mo	12:23 PM		AFP1205RH	30	750.00			
08/14/2012	Tu	12:24 PM		AFP1205RH	30	750.00			

Buy Line	Flight Description	Buy Line Dates	M T W T F S S	Dur	Total Spots	Rate
22	DR. PHIL	08/13/2012-08/14/2012	M T	30	2	600.00

Week Of	M T W T F S S	Spots Per Week	Rate
08/13/2012-08/19/2012	M T	2	600.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
08/13/2012	Mo	03:10 PM		AFP1205RH	30	600.00			
08/14/2012	Tu	03:19 PM		AFP1205RH	30	600.00			

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23	M-F 5PM NEWS	08/13/2012-08/14/2012	M T	30	2	1,200.00

Week Of	M T W T F S S	Spots Per Week	Rate
08/13/2012-08/19/2012	M T	2	1,200.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
08/13/2012	Mo	05:26 PM		AFP1205RH	30	1,200.00			
08/14/2012	Tu	05:22 PM		AFP1205RH	30	1,200.00			

24	CBS EVENING NEWS	08/14/2012-08/14/2012	. T	30	1	1,800.00

Week Of	M T W T F S S	Spots Per Week	Rate
08/13/2012-08/19/2012	. T	1	1,800.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
08/14/2012	Tu	05:26 PM		AFP1205RH	30	1,800.00			

25	M-F 6PM NEWS	08/13/2012-08/14/2012	M T	30	2	1,600.00

Week Of	M T W T F S S	Spots Per Week	Rate
08/13/2012-08/19/2012	M T	2	1,600.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
08/13/2012	Mo	06:21 PM		AFP1205RH	30	1,600.00			
08/14/2012	Tu	06:21 PM		AFP1205RH	30	1,600.00			

26	WHEEL OF FORTUNE	08/13/2012-08/14/2012	M T	30	4	2,500.00

Week Of	M T W T F S S	Spots Per Week	Rate
08/13/2012-08/19/2012	M T	4	2,500.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
08/13/2012	Mo	06:40 PM		AFP1205RH	30	2,500.00			
08/13/2012	Mo	06:47 PM		AFP1205RH	30	2,500.00			
08/14/2012	Tu	06:37 PM		AFP1205RH	30	2,500.00			

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27	LATE NEWS M-F/SU	08/13/2012-08/14/2012	M T	30	2	2,500.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
08/14/2012	Tu	06:47 PM		AFP1205RH	30	2,500.00			

Week Of	M T W T F S S	Spots Per Week	Rate
08/13/2012-08/19/2012	M T	2	2,500.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
08/13/2012	Mo	10:33 PM		AFP1205RH	30	2,500.00			
08/14/2012	Tu	10:34 PM		AFP1205RH	30	2,500.00			

28	HAWAII FIVE-0	08/08/2012-08/14/2012	M	30	1	4,000.00

Week Of	M T W T F S S	Spots Per Week	Rate
08/13/2012-08/19/2012	M	1	4,000.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
08/13/2012	Mo	09:52 PM		AFP1205RH	30	4,000.00			

29	NAVY NCIS	08/08/2012-08/14/2012	. T	30	1	5,000.00

Week Of	M T W T F S S	Spots Per Week	Rate
08/13/2012-08/19/2012	. T	1	5,000.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
08/14/2012	Tu	07:37 PM		AFP1205RH	30	5,000.00			

30	NCIS: LOS ANGELES	08/08/2012-08/14/2012	. T	30	1	5,000.00

Week Of	M T W T F S S	Spots Per Week	Rate
08/13/2012-08/19/2012	. T	1	5,000.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
08/14/2012	Tu	08:46 PM		AFP1205RH	30	5,000.00			

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1726 M St NW Fl 10
Washington, DC 20036-4502

In Account With: MENTZER MEDIA SERVICES(24184)
600 Fairmount Ave Ste 306
Towson, MD 21286-1002
ATTN:Accounts Payable

CBS TELEVISION STATIONS

WCCO-TV

INVOICE

Account Exec: Nicole Roy Pol
Office: GWTS-PH
Contract Num: 1141-53121
Contract Dates: 08/08/2012-08/14/2012
Customer Order:
Linked Order:
CPE: / / 1126

Product Desc: AFP 8/8-8/14/12

Broadcast airtimes represented are reported to the nearest minute.
This invoice has been transmitted electronically.

Invoice Num: 1141-414453
Invoice Date: 08/19/2012
Billing Cycle: Weekly
Billing Period: 07/30/2012-08/19/2012

PAY BY 09/18/2012 Net 30 days

Buy Line	Flight Description	Buy Line Dates	M T W T F S S	Dur	Total Spots	Rate
31	THE MENTALIST	08/08/2012-08/14/2012	. T	30	1	4,000.00

Week Of	M T W T F S S	Spots Per Week	Rate
08/13/2012-08/19/2012	. T	1	4,000.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
08/14/2012	Tu	09:47 PM		AFP1205RH	30	4,000.00			

	Total Spots	Gross Amt	Commission Amt	Net Amt	Debit	Credit	Reconciliation
Air Time Totals	59	98,950.00	14,842.50	84,107.50	4,300.00	3,500.00	800.00

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.

DUPLICATE

Wire Transfer Instructions:

For Billing Inquiries Please Contact:
CONTROLLERS OFFICE: WCCO-TV

(612) 330-2418

Gross Billing	**98,950.00**
Trade Value	**0.00**
Agency Commission	**14,842.50**
Local Tax	**0.00**
State Tax	**0.00**
Pre Paid Amount	**0.00**
Pay This Amount	**84,107.50**

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