

Billing Details

CBS TELEVISION STATIONS



CW

KCAL-TV

Client: KCAL-TV
CPE: / / NAB PSA

Agency: KCAL-TV
Period From:

Thru:

Acct. Exec.: House Account
Product: NAB - PSA PROMOTING FREE TV

B.M.: SS
Order Type: LOC-PSA

Date	Time	Order-Item	Spot Id	Dur	Cost	Status	Program	ISCI Code	Billed Date	Invoice
08/12/14	12:28:48P	60601-001	210623172	30	0.00	R	5:00:00-20:00:00	NAB	08/31/14	488393
08/13/14	08:10:15A	60601-001	210623173	30	0.00	R	5:00:00-20:00:00	NAB	08/31/14	488393
08/14/14	10:07:52A	60601-001	210623174	30	0.00	R	5:00:00-20:00:00	NAB	08/31/14	488393
08/19/14	10:07:39A	60601-001	210623178	30	0.00	R	5:00:00-20:00:00	NAB	08/31/14	488393
08/20/14	08:12:08A	60601-001	210623179	30	0.00	R	5:00:00-20:00:00	NAB	08/31/14	488393
08/21/14	09:10:51A	60601-001	210623180	30	0.00	R	5:00:00-20:00:00	NAB	08/31/14	488393
08/30/14	05:29:30A	60601-001	210623181	30	0.00	R	5:00:00-20:00:00	NAB	08/31/14	488393
08/26/14	08:23:54A	60601-001	210623182	30	0.00	R	5:00:00-20:00:00	NAB	08/31/14	488393
08/25/14	08:23:45A	60601-001	210623183	30	0.00	R	5:00:00-20:00:00	NAB	08/31/14	488393
09/03/14	05:18:08A	60601-001	210623184	30	0.00	R	5:00:00-20:00:00	NAB	09/07/14	488524
09/01/14	10:14:53A	60601-001	210623185	30	0.00	R	5:00:00-20:00:00	NAB	09/07/14	488524
09/02/14	08:26:19A	60601-001	210623186	30	0.00	R	5:00:00-20:00:00	NAB	09/07/14	488524

12 Spots
\$0.00 Total
\$0.00 Order Total

Billing Details

CBS TELEVISION STATIONS



CW

KCBS-TV

Client: **KCBS-TV/CH 2**
CPE: / / NAB PSA

Agency: **KCBS-TV**
Period From:

Thru:

Acct. Exec.: **House Account**
Product: **NAB - PSA PROMOTING FREE TV**

B.M.: **SS**
Order Type: **LOC-PSA**
Invoice

Date	Time	Order-Item	Spot Id	Dur	Cost	Status	Program	ISCI Code	Billed Date	Invoice
08/12/14	05:28:07A	69765-001	210623163	30	0.00	R	5:00:00-20:00:00	NAB	08/31/14	436232
08/13/14	05:08:47A	69765-001	210623164	30	0.00	R	5:00:00-20:00:00	NAB	08/31/14	436232
08/14/14	05:15:16A	69765-001	210623165	30	0.00	R	5:00:00-20:00:00	NAB	08/31/14	436232
08/21/14	05:26:25A	69765-001	210623166	30	0.00	R	5:00:00-20:00:00	NAB	08/31/14	436232
08/24/14	05:12:54A	69765-001	210623167	30	0.00	R	5:00:00-20:00:00	NAB	08/31/14	436232
08/18/14	05:24:38A	69765-001	210623168	30	0.00	R	5:00:00-20:00:00	NAB	08/31/14	436232
08/25/14	05:12:59A	69765-001	210623169	30	0.00	R	5:00:00-20:00:00	NAB	08/31/14	436232
08/29/14	05:27:14A	69765-001	210623170	30	0.00	R	5:00:00-20:00:00	NAB	08/31/14	436232
08/26/14	05:56:26A	69765-001	210623171	30	0.00	R	5:00:00-20:00:00	NAB	08/31/14	436232
09/03/14	07:25:45P	69765-001	210623175	30	0.00	R	5:00:00-20:00:00	NAB	09/07/14	436418
09/01/14	07:27:18A	69765-001	210623176	30	0.00	R	5:00:00-20:00:00	NAB	09/07/14	436418
09/02/14	05:40:32A	69765-001	210623177	30	0.00	R	5:00:00-20:00:00	NAB	09/07/14	436418

12 Spots
\$0.00 Total
\$0.00 Order Total