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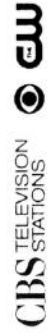
EXHIBIT A

KCBS-TV Invoices for City of Hope Commercials

As set forth in the attached invoices, the :90 City of Hope segments were broadcast on the following dates and times:

3/1/10	6:26:44 PM
3/2/10	6:57:27 PM
3/3/10	6:57:26 PM
3/8/10	6:57:28 PM
3/9/10	6:57:27 PM
3/10/10	6:57:27 PM
3/10/10	4:30:38 PM
3/11/10	4:28:13 PM
3/12/10	4:29:53 PM
3/15/10	6:57:23 PM
3/16/10	6:57:27 PM
3/17/10	6:57:29 PM
3/22/10	6:57:27 PM
3/23/10	6:57:27 PM
3/24/10	6:57:26 PM

Remit To: KCBS TV
P.O. BOX 100729
PASADENA, CA 91189-0729



KCBS TV

INVOICE

For: CITY OF HOPE(190481)
1500 Duarte Rd
Duarte, CA 91010-3012

Account Exec: BLAKE SHRODE
Office: KCBS-TV
Contract Num: 1021-48784
Contract Dates: 03/01/2010-04/25/2010
Customer Order:
Linked Order:
CPE: COH / COH /

Invoice Num: 1021-403571
Invoice Date: 03/28/2010
Billing Cycle: Broadcast EOM
Billing Period: 03/01/2010-03/28/2010

PAY BY 04/27/2010
Net 30 days

In Account With: THE PHELPS GROUP,(34930)
901 WILSHIRE BLVD
SANTA MONICA, CA 90401-1854
ATTN:Accounts Payable

Product Desc: CITY OF HOPE

Broadcast airtimes represented are reported to the nearest second.

House
City of Hope

Buy Line	Flight Description	Buy Line Dates	M T W T F S S	Dur	Spots	Rate
1	5:00-7AM NEWS SPONSORSHIP	03/01/2010-04/13/2010	. T	30	2	300.00
	<u>Week Of</u>	<u>M T W T F S S</u>	<u>Spots Per Week</u>	<u>Rate</u>		
	03/01/2010-03/07/2010	. T	1	300.00		
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>
	03/02/2010	Tu	05:26:25 AM	COHT1004H	30	300.00
	<u>Week Of</u>	<u>M T W T F S S</u>	<u>Spots Per Week</u>	<u>Rate</u>		
	03/22/2010-03/28/2010	. T	1	300.00		
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>
	03/23/2010	Tu	06:13:04 AM	COHT1004H	30	300.00
2	05:00:00-02:35:00	03/01/2010-04/25/2010	M T W T F . .	15	11	300.00
	<u>Week Of</u>	<u>M T W T F S S</u>	<u>Spots Per Week</u>	<u>Rate</u>		
	03/01/2010-03/07/2010	M T W T F . .	2	300.00		
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>
	03/01/2010	Mo	02:29:39 PM	KATIE	15	300.00
	03/02/2010	Tu	03:18:44 PM	KATIE	15	300.00
	<u>Week Of</u>	<u>M T W T F S S</u>	<u>Spots Per Week</u>	<u>Rate</u>		
	03/08/2010-03/14/2010	M T W T F . .	3	300.00		
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>
	03/08/2010	Mo	03:48:19 PM	KATIE	15	300.00
	03/10/2010	We	02:58:37 PM	KATIE	15	300.00
	03/12/2010	Fr	02:48:31 PM	KATIE	15	300.00

100

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

Remit To: KCBS TV
 P.O. BOX 100729
 PASADENA, CA 91189-0729



KCBS TV

INVOICE

For: CITY OF HOPE(190481)
 1500 Duarte Rd
 Duarte, CA 91010-3012

Account Exec: BLAKE SHRODE
 Office: KCBS-TV
 Contract Num: 1021-48784
 Contract Dates: 03/01/2010-04/25/2010
 Customer Order:
 Linked Order:
 CPE: COH / COH /

Invoice Num: 1021-403571
 Invoice Date: 03/28/2010
 Billing Cycle: Broadcast EOM
 Billing Period: 03/01/2010-03/28/2010

PAY BY
 04/27/2010
 Net 30 days

In Account With: THE PHELPS GROUP,(34930)
 901 WILSHIRE BLVD
 SANTA MONICA, CA 90401-1854
 ATTN:Accounts Payable

Product Desc: CITY OF HOPE

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	M T W T F S S	Dur	Total Spots	Rate
3	05:00:00-24:00:00	03/01/2010-04/25/2010	M T W T F . .	30	8	500.00
	<u>Week Of</u>	<u>M T W T F S S</u>	<u>Spots Per Week</u>	<u>Rate</u>		
	03/15/2010-03/21/2010	M T W T F . .	3	300.00		
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>
	03/17/2010	We	05:50:13 PM	KATIE	15	300.00
	03/17/2010	We	02:32:20 AM	KATIE	15	300.00
	03/18/2010	Th	03:09:13 PM	KATIE	15	300.00
	<u>Week Of</u>	<u>M T W T F S S</u>	<u>Spots Per Week</u>	<u>Rate</u>		
	03/22/2010-03/28/2010	M T W T F . .	3	300.00		
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>
	03/22/2010	Mo	03:47:13 PM	KATIE	15	300.00
	03/23/2010	Tu	02:46:20 PM	KATIE	15	300.00
	03/26/2010	Fr	02:22:33 PM	KATIE	15	300.00
	<u>Week Of</u>	<u>M T W T F S S</u>	<u>Spots Per Week</u>	<u>Rate</u>		
	03/01/2010-03/07/2010	M T W T F . .	2	500.00		
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>
	03/02/2010	Tu	05:22:51 PM	COHT1004H	30	500.00
	03/05/2010	Fr	11:09:36 AM	COHT1004H	30	500.00
	<u>Week Of</u>	<u>M T W T F S S</u>	<u>Spots Per Week</u>	<u>Rate</u>		
	03/08/2010-03/14/2010	M T W T F . .	2	500.00		
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>
	03/10/2010	We	05:27:33 PM	COHT1004H	30	500.00
	03/12/2010	Fr	06:57:56 PM	COHT1004H	30	500.00

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Remit To: KCBS TV
P.O. BOX 100729
PASADENA, CA 91189-0729



KCBS TV

INVOICE

Invoice Num: 1021-403571
Invoice Date: 03/28/2010
Billing Cycle: Broadcast EOM
Billing Period: 03/01/2010-03/28/2010

Account Exec: BLAKE SHRODE
Office: KCBS-TV
Contract Num: 1021-48784
Contract Dates: 03/01/2010-04/25/2010
Customer Order:
Linked Order:

For: CITY OF HOPE(190481)
1500 Duarte Rd
Duarte, CA 91010-3012

PAY BY 04/27/2010
Net 30 days

CPE: COH / COH /
Product Desc: CITY OF HOPE

In Account With: THE PHELPS GROUP (34930)
901 WILSHIRE BLVD
SANTA MONICA, CA 90401-1854
ATTN:Accounts Payable

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	M T W T F S S	Dur	Total Spots	Rate
	<u>Week Of</u> 03/15/2010-03/21/2010		<u>M T W T F S S</u> M T W T F . .		<u>Spots Per Week</u> 2	<u>Rate</u> 500.00
	<u>Air Date</u> 03/15/2010 03/19/2010	<u>Day</u> Mo Fr	<u>Air Time</u> 05:38:30 PM 10:12:57 PM	<u>Material</u> COHT1004H COHT1004H	<u>Dur</u> 30 30	<u>Rate</u> 500.00 500.00
	<u>Week Of</u> 03/22/2010-03/28/2010		<u>M T W T F S S</u> M T W T F . .		<u>Spots Per Week</u> 2	<u>Rate</u> 500.00
	<u>Air Date</u> 03/22/2010 03/23/2010	<u>Day</u> Mo Tu	<u>Air Time</u> 02:59:24 PM 03:47:11 PM	<u>Material</u> COHT1004H COHT1004H	<u>Dur</u> 30 30	<u>Rate</u> 500.00 500.00
4	DAYTIME 9A-3P	03/01/2010-03/24/2010	M T W	10	12	300.00
	<u>Week Of</u> 03/01/2010-03/07/2010		<u>M T W T F S S</u> M T W		<u>Spots Per Week</u> 3	<u>Rate</u> 300.00
	<u>Air Date</u> 03/01/2010 03/02/2010 03/03/2010	<u>Day</u> Mo Tu We	<u>Air Time</u> 12:29:33 PM 11:10:00 AM 12:29:22 PM	<u>Material</u> TUNE IN TUNE IN TUNE IN	<u>Dur</u> 10 10 10	<u>Rate</u> 300.00 300.00 300.00
	<u>Week Of</u> 03/08/2010-03/14/2010		<u>M T W T F S S</u> M T W		<u>Spots Per Week</u> 3	<u>Rate</u> 300.00
	<u>Air Date</u> 03/08/2010 03/09/2010 03/10/2010	<u>Day</u> Mo Tu We	<u>Air Time</u> 11:29:01 AM 12:29:47 PM 12:29:22 PM	<u>Material</u> TUNE IN TUNE IN TUNE IN	<u>Dur</u> 10 10 10	<u>Rate</u> 300.00 300.00 300.00

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

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 P.O. BOX 100729
 PASADENA, CA 91189-0729



KCBS TV

INVOICE

Page 4 of 19

For: CITY OF HOPE(190481)
 1500 Duarte Rd
 Duarte, CA 91010-3012

Account Exec: BLAKE SHRODE
 Office: KCBS-TV
 Contract Num: 1021-48784
 Contract Dates: 03/01/2010-04/25/2010
 Customer Order:
 Linked Order:
 CPE: COH / COH /

Invoice Num: 1021-403571
 Invoice Date: 03/28/2010
 Billing Cycle: Broadcast EOM
 Billing Period: 03/01/2010-03/28/2010

PAY BY 04/27/2010
 Net 30 days

In Account With: THE PHELPS GROUP,(34930)
 901 WILSHIRE BLVD
 SANTA MONICA, CA 90401-1854
 ATTN:Accounts Payable

Product Desc: CITY OF HOPE

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	M T W T F S S	Dur	Total Spots	Rate
	<u>Week Of</u> 03/15/2010-03/21/2010		<u>M T W T F S S</u> M T W		<u>Spots Per Week</u> 3	<u>Rate</u> 300.00
	<u>Air Date</u> <u>Day</u> <u>Air Time</u> <u>Material</u>		<u>M/G For</u>	<u>Dur</u>	<u>Debit</u> <u>Credit</u>	<u>Remarks</u>
	03/15/2010 Mo 02:58:50 PM TUNE IN			10		
	03/16/2010 Tu 12:29:47 PM TUNE IN			10		
	03/17/2010 We 01:29:25 PM TUNE IN			10		
	<u>Week Of</u> 03/22/2010-03/28/2010		<u>M T W T F S S</u> M T W		<u>Spots Per Week</u> 3	<u>Rate</u> 300.00
	<u>Air Date</u> <u>Day</u> <u>Air Time</u> <u>Material</u>		<u>M/G For</u>	<u>Dur</u>	<u>Debit</u> <u>Credit</u>	<u>Remarks</u>
	03/22/2010 Mo 01:59:17 PM TUNE IN			10		
	03/23/2010 Tu 11:28:06 AM TUNE IN			10		
	03/24/2010 We 12:59:41 PM TUNE IN			10		
5	SPONSORSHIP IN 11AM NEWS	03/01/2010-04/12/2010	M	30	2	600.00
	<u>Week Of</u> 03/01/2010-03/07/2010		<u>M T W T F S S</u> M		<u>Spots Per Week</u> 1	<u>Rate</u> 600.00
	<u>Air Date</u> <u>Day</u> <u>Air Time</u> <u>Material</u>		<u>M/G For</u>	<u>Dur</u>	<u>Debit</u> <u>Credit</u>	<u>Remarks</u>
	03/01/2010 Mo 11:08:32 AM COHT1004H			30		
	<u>Week Of</u> 03/22/2010-03/28/2010		<u>M T W T F S S</u> M		<u>Spots Per Week</u> 1	<u>Rate</u> 600.00
	<u>Air Date</u> <u>Day</u> <u>Air Time</u> <u>Material</u>		<u>M/G For</u>	<u>Dur</u>	<u>Debit</u> <u>Credit</u>	<u>Remarks</u>
	03/22/2010 Mo 11:08:05 AM COHT1004H			30		

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P.O. BOX 100729
PASADENA, CA 91189-0729



KCBS TV

INVOICE

For: CITY OF HOPE(190481)
1500 Duarte Rd
Duarte, CA 91010-3012

Account Exec: BLAKE SHRODE
Office: KCBS-TV
Contract Num: 1021-48784
Contract Dates: 03/01/2010-04/25/2010
Customer Order:
Linked Order:
CPE: COH / COH /

Invoice Num: 1021-403571
Invoice Date: 03/28/2010
Billing Cycle: Broadcast EOM
Billing Period: 03/01/2010-03/28/2010

PAY BY 04/27/2010
Net 30 days

In Account With: THE PHELPS GROUP,(34930)
901 WILSHIRE BLVD
SANTA MONICA, CA 90401-1854
ATTN:Accounts Payable

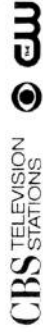
Product Desc: CITY OF HOPE

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	M T W T F S S	Dur	Total Spots	Rate
7	RACHAEL RAY SHOW	03/01/2010-03/19/2010	M T W T F . .	30	6	600.00
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>	<u>Rate</u>
	03/01/2010-03/07/2010		M T W T F . .		2	600.00
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>
	03/02/2010	Tu	02:33:40 PM	COHT1004H	30	600.00
	03/03/2010	We	02:38:14 PM	COHT1004H	30	600.00
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>	<u>Rate</u>
	03/08/2010-03/14/2010		M T W T F . .		2	600.00
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>
	03/08/2010	Mo	02:59:39 PM	COHT1004H	30	600.00
	03/12/2010	Fr	02:16:26 PM	COHT1004H	30	600.00
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>	<u>Rate</u>
	03/15/2010-03/21/2010		M T W T F . .		2	600.00
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>
	03/15/2010	Mo	02:15:18 PM	COHT1004H	30	600.00
	03/16/2010	Tu	02:23:14 PM	COHT1004H	30	600.00
8	JUDY/DR. PHIL	03/01/2010-04/02/2010	M T W T F . .	30	5	700.00
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>	<u>Rate</u>
	03/01/2010-03/07/2010		M T W T F . .		1	700.00
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>
	03/04/2010	Th	04:34:17 PM	COHT1004H	30	700.00

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P.O. BOX 100729
PASADENA, CA 91189-0729



KCBS TV

INVOICE

Account Exec: BLAKE SHRODE
Office: KCBS-TV
Contract Num: 1021-48784
Contract Dates: 03/01/2010-04/25/2010
Customer Order:
Linked Order:
CPE: COH / COH /

Product Desc: CITY OF HOPE
Broadcast airtimes represented are reported to the nearest second.

In Account With: THE PHELPS GROUP, (34930)
901 WILSHIRE BLVD
SANTA MONICA, CA 90401-1854
ATTN:Accounts Payable

For: CITY OF HOPE(190481)
1500 Duarte Rd
Duarte, CA 91010-3012

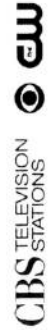
Invoice Num: 1021-403571
Invoice Date: 03/28/2010
Billing Cycle: Broadcast EOM
Billing Period: 03/01/2010-03/28/2010

PAY BY 04/27/2010
Net 30 days

Buy Line	Flight Description	Buy Line Dates	M T W T F S S	Rate	Total Spots	Dur	Spots	Rate
Week Of	03/08/2010-03/14/2010		M T W T F S S	700.00	2			
Air Date	Day Air Time	M/G For	Dur	Rate	Debit	Credit	Remarks	
03/08/2010	Mo 04:22:16 PM	COHT1004H	30	700.00				
03/09/2010	Tu 04:11:05 PM	COHT1004H	30	700.00				
Week Of	03/15/2010-03/21/2010		M T W T F S S	700.00	1			
Air Date	Day Air Time	M/G For	Dur	Rate	Debit	Credit	Remarks	
03/17/2010	We 04:34:27 PM	COHT1004H	30	700.00				
Week Of	03/22/2010-03/28/2010		M T W T F S S	700.00	1			
Air Date	Day Air Time	M/G For	Dur	Rate	Debit	Credit	Remarks	
03/22/2010	Mo 04:30:28 PM	COHT1004H	30	700.00				
9	EARLY NEWS SPONSORSHIPS	03/03/2010-03/24/2010	...W....		30		2	650.00
Week Of	03/01/2010-03/07/2010		M T W T F S S	650.00	1			
Air Date	Day Air Time	M/G For	Dur	Rate	Debit	Credit	Remarks	
03/03/2010	We 05:10:04 PM	COHT1004H	30	650.00				
Week Of	03/22/2010-03/28/2010		M T W T F S S	650.00	1			
Air Date	Day Air Time	M/G For	Dur	Rate	Debit	Credit	Remarks	
03/24/2010	We 06:07:17 PM	COHT1004H	30	650.00				

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1500 Duarte Rd
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In Account With: THE PHELPS GROUP,(34930)
901 WILSHIRE BLVD
SANTA MONICA, CA 90401-1854
ATTN:Accounts Payable

Product Desc: CITY OF HOPE

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	M T W T F S S	Dur	Total Spots	Rate
10	11PM NEWS SPONSORSHIP	03/01/2010-03/22/2010	M	30	2	1,775.00
	<u>Week Of</u>	<u>M T W T F S S</u>	<u>Spots Per Week</u>	<u>Rate</u>		
	03/01/2010-03/07/2010	M	1	1,775.00		
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>
	03/01/2010	Mo	11:27:31 PM	COHT1004H	30	1,775.00
	<u>Week Of</u>	<u>M T W T F S S</u>	<u>Spots Per Week</u>	<u>Rate</u>		
	03/22/2010-03/28/2010	M	1	1,775.00		
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>
	03/22/2010	Mo	11:31:46 PM	COHT1004H	30	1,775.00
11	18:25:00-18:30:00	03/01/2010-03/01/2010	M	90	1	1,900.00
	<u>Week Of</u>	<u>M T W T F S S</u>	<u>Spots Per Week</u>	<u>Rate</u>		
	03/01/2010-03/07/2010	M	1	1,900.00		
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>
	03/01/2010	Mo	06:26:44 PM	DR.LLEVINE	90	1,900.00
12	CBS EVENING NEWS W/ KATIE COURIC	03/01/2010-03/24/2010	M . W	30	4	1,000.00
	<u>Week Of</u>	<u>M T W T F S S</u>	<u>Spots Per Week</u>	<u>Rate</u>		
	03/01/2010-03/07/2010	M . W	1	1,000.00		
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>
	03/01/2010	Mo	06:48:14 PM	COHT1004H	30	1,000.00
	<u>Week Of</u>	<u>M T W T F S S</u>	<u>Spots Per Week</u>	<u>Rate</u>		
	03/08/2010-03/14/2010	M . W	1	1,000.00		
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>
	03/10/2010	We	06:49:36 PM	COHT1004H	30	1,000.00

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

Remit To: KCBS TV
 P.O. BOX 100729
 PASADENA, CA 91189-0729



KCBS TV

INVOICE

For: CITY OF HOPE(190481)
 1500 Duarte Rd
 Duarte, CA 91010-3012

Account Exec: BLAKE SHRODE
 Office: KCBS-TV
 Contract Num: 1021-48784
 Contract Dates: 03/01/2010-04/25/2010
 Customer Order:
 Linked Order:
 CPE: COH / COH /

Invoice Num: 1021-403571
 Invoice Date: 03/28/2010
 Billing Cycle: Broadcast EOM
 Billing Period: 03/01/2010-03/28/2010

PAY BY 04/27/2010
 Net 30 days

In Account With: THE PHELPS GROUP (34930)
 901 WILSHIRE BLVD
 SANTA MONICA, CA 90401-1854
 ATTN:Accounts Payable

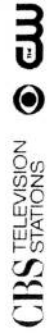
Product Desc: CITY OF HOPE

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	M T W T F S S	Dur	Total Spots	Rate
	<u>Week Of</u> 03/15/2010-03/21/2010	<u>M T W T F S S</u> M . W	<u>Spots Per Week</u> 1	<u>Rate</u> 1,000.00		
	<u>Air Date</u> 03/15/2010	<u>Day</u> Mo	<u>Air Time</u> 06:48:48 PM	<u>M/G For</u> COHT1004H	<u>Dur</u> 30	<u>Rate</u> 1,000.00
	<u>Week Of</u> 03/22/2010-03/28/2010	<u>M T W T F S S</u> M . W	<u>Spots Per Week</u> 1	<u>Rate</u> 1,000.00		
	<u>Air Date</u> 03/24/2010	<u>Day</u> We	<u>Air Time</u> 06:49:09 PM	<u>M/G For</u> COHT1004H	<u>Dur</u> 30	<u>Rate</u> 1,000.00
13	05:00:00-23:30:00	03/01/2010-04/25/2010	. . . . . S S	15	2	300.00
	<u>Week Of</u> 03/01/2010-03/07/2010	<u>M T W T F S S</u> S S	<u>Spots Per Week</u> 1	<u>Rate</u> 300.00		
	<u>Air Date</u> 03/06/2010	<u>Day</u> Sa	<u>Air Time</u> 04:19:54 PM	<u>M/G For</u> KATIE	<u>Dur</u> 15	<u>Rate</u> 300.00
	<u>Week Of</u> 03/08/2010-03/14/2010	<u>M T W T F S S</u> S S	<u>Spots Per Week</u> 1	<u>Rate</u> 300.00		
	<u>Air Date</u> 03/14/2010	<u>Day</u> Su	<u>Air Time</u> 05:09:55 AM	<u>M/G For</u> KATIE	<u>Dur</u> 15	<u>Rate</u> 300.00
14	5:00-7AM NEWS SPONSORSHIP	03/01/2010-04/13/2010	. T	6	2	0.00
	<u>Week Of</u> 03/01/2010-03/07/2010	<u>M T W T F S S</u> . T	<u>Spots Per Week</u> 1	<u>Rate</u> 0.00		
	<u>Air Date</u> 03/02/2010	<u>Day</u> Tu	<u>Air Time</u> 05:26:19 AM	<u>M/G For</u> NBB> CITY OF HOPE	<u>Dur</u> 6	<u>Rate</u> 0.00

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

Remit To: KCBS TV
 P.O. BOX 100729
 PASADENA, CA 91189-0729



KCBS TV

INVOICE

Account Exec: BLAKE SHRODE
 Office: KCBS-TV
 Contract Num: 1021-48784
 Contract Dates: 03/01/2010-04/25/2010
 Customer Order:
 Linked Order:
 CPE: COH / COH /

Invoice Num: 1021-403571
 Invoice Date: 03/28/2010
 Billing Cycle: Broadcast EOM
 Billing Period: 03/01/2010-03/28/2010

PAY BY
 04/27/2010
 Net 30 days

For: CITY OF HOPE(190481)
 1500 Duarte Rd
 Duarte, CA 91010-3012

In Account With: THE PHELPS GROUP.(34930)
 901 WILSHIRE BLVD
 SANTA MONICA, CA 90401-1854
 ATTN:Accounts Payable

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	M T W T F S S	Dur	Total Spots	Rate	
15	SPONSORSHIP IN 11AM NEWS	03/01/2010-04/12/2010	M	6	2	0.00	
	Week Of 03/22/2010-03/28/2010		M T W T F S S . T		Spots Per Week 1	Rate 0.00	
	Air Date 03/23/2010	Day Tu	Air Time 06:12:58 AM	M/G For	Material NBB> CITY OF HOPE	Dur 6	Rate 0.00
						Debit	Credit
						Remarks	
	Week Of 03/01/2010-03/07/2010		M		Spots Per Week 1	Rate 0.00	
	Air Date 03/01/2010	Day Mo	Air Time 11:08:26 AM	M/G For	Material NBB> CITY OF HOPE	Dur 6	Rate 0.00
						Debit	Credit
						Remarks	
	Week Of 03/22/2010-03/28/2010		M		Spots Per Week 1	Rate 0.00	
	Air Date 03/22/2010	Day Mo	Air Time 11:07:59 AM	M/G For	Material NBB> CITY OF HOPE	Dur 6	Rate 0.00
						Debit	Credit
						Remarks	
16	EARLY NEWS SPONSORSHIPS	03/03/2010-03/24/2010	. . . W	6	2	0.00	
	Week Of 03/01/2010-03/07/2010		M T W T F S S . . W		Spots Per Week 1	Rate 0.00	
	Air Date 03/03/2010	Day We	Air Time 05:09:58 PM	M/G For	Material NBB> CITY OF HOPE	Dur 6	Rate 0.00
						Debit	Credit
						Remarks	
	Week Of 03/22/2010-03/28/2010		M T W T F S S . . W		Spots Per Week 1	Rate 0.00	
	Air Date 03/24/2010	Day We	Air Time 06:07:11 PM	M/G For	Material NBB> CITY OF HOPE	Dur 6	Rate 0.00
						Debit	Credit
						Remarks	

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

Remit To: KCBS TV
 P.O. BOX 100729
 PASADENA, CA 91189-0729



KCBS TV

INVOICE

For: CITY OF HOPE(190481)
 1500 Duarte Rd
 Duarte, CA 91010-3012

Account Exec: BLAKE SHRODE
 Office: KCBS-TV
 Contract Num: 1021-48784
 Contract Dates: 03/01/2010-04/25/2010
 Customer Order:
 Linked Order:
 CPE: COH / COH /

Invoice Num: 1021-403571
 Invoice Date: 03/28/2010
 Billing Cycle: Broadcast EOM
 Billing Period: 03/01/2010-03/28/2010

PAY BY

04/27/2010
 Net 30 days

In Account With: THE PHELPS GROUP.(34930)
 901 WILSHIRE BLVD
 SANTA MONICA, CA 90401-1854
 ATTN:Accounts Payable

Product Desc: CITY OF HOPE

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	M T W T F S S	Dur	Total Spots	Rate
17	11PM NEWS SPONSORSHIP	03/01/2010-03/22/2010	M	6	2	0.00
	Week Of 03/01/2010-03/07/2010		M			
	Air Date Day Air Time	M/G For	Dur	Debit	Credit	Remarks
	03/01/2010 Mo 11:28:01 PM	NBB> CITY OF HOPE	6			
	Week Of 03/22/2010-03/28/2010		M			
	Air Date Day Air Time	M/G For	Dur	Debit	Credit	Remarks
	03/22/2010 Mo 11:31:40 PM	NBB> CITY OF HOPE	6			
18	5:00-7AM NEWS SPONSORSHIP	03/08/2010-04/19/2010	M	30	1	300.00
	Week Of 03/08/2010-03/14/2010		M			
	Air Date Day Air Time	M/G For	Dur	Debit	Credit	Remarks
	03/08/2010 Mo 05:52:49 AM	COHT1004H	30			
19	5:00-7AM NEWS SPONSORSHIP	03/08/2010-04/19/2010	M	6	1	0.00
	Week Of 03/08/2010-03/14/2010		M			
	Air Date Day Air Time	M/G For	Dur	Debit	Credit	Remarks
	03/08/2010 Mo 05:52:43 AM	NBB> CITY OF HOPE	6			

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Remit To: KCBS TV
 P.O. BOX 100729
 PASADENA, CA 91189-0729



KCBS TV

INVOICE

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For: CITY OF HOPE(190481)
 1500 Duarte Rd
 Duarte, CA 91010-3012

Account Exec: BLAKE SHRODE
 Office: KCBS-TV
 Contract Num: 1021-48784
 Contract Dates: 03/01/2010-04/25/2010
 Customer Order:
 Linked Order:
 CPE: COH / COH /

Invoice Num: 1021-403571
 Invoice Date: 03/28/2010
 Billing Cycle: Broadcast EOM
 Billing Period: 03/01/2010-03/28/2010

PAY BY 04/27/2010
 Net 30 days

In Account With: THE PHELPS GROUP,(34930)
 901 WILSHIRE BLVD
 SANTA MONICA, CA 90401-1854
 ATTN:Accounts Payable

Product Desc: CITY OF HOPE

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	M T W T F S S	Dur	Total Spots	Rate
20	5:00-7AM NEWS SPONSORSHIP	03/17/2010-04/07/2010	..W....	30	1	300.00
	<u>Week Of</u>	<u>M T W T F S S</u>	<u>Spots Per Week</u>	<u>Rate</u>		
	03/15/2010-03/21/2010	..W....	1	300.00		
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>
	03/17/2010	We	05:26:49 AM	COHT1004H	30	300.00
						<u>Debit</u> <u>Credit</u>
21	5:00-7AM NEWS SPONSORSHIP	03/17/2010-04/07/2010	..W....	6	1	0.00
	<u>Week Of</u>	<u>M T W T F S S</u>	<u>Spots Per Week</u>	<u>Rate</u>		
	03/15/2010-03/21/2010	..W....	1	0.00		
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>
	03/17/2010	We	05:26:43 AM	NBB> CITY OF HOPE	6	0.00
						<u>Debit</u> <u>Credit</u>
22	SPONSORSHIP IN 11AM NEWS	03/09/2010-04/20/2010	.T.....	30	1	600.00
	<u>Week Of</u>	<u>M T W T F S S</u>	<u>Spots Per Week</u>	<u>Rate</u>		
	03/08/2010-03/14/2010	.T.....	1	600.00		
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>
	03/09/2010	Tu	11:08:04 AM	COHT1004H	30	600.00
						<u>Debit</u> <u>Credit</u>
23	SPONSORSHIP IN 11AM NEWS	03/09/2010-04/20/2010	.T.....	6	1	0.00
	<u>Week Of</u>	<u>M T W T F S S</u>	<u>Spots Per Week</u>	<u>Rate</u>		
	03/08/2010-03/14/2010	.T.....	1	0.00		
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>
	03/09/2010	Tu	11:07:58 AM	NBB> CITY OF HOPE	6	0.00
						<u>Debit</u> <u>Credit</u>

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P.O. BOX 100729
PASADENA, CA 91189-0729



KCBS TV

INVOICE

Account Exec: BLAKE SHRODE
Office: KCBS-TV
Contract Num: 1021-48784
Contract Dates: 03/01/2010-04/25/2010
Customer Order:
Linked Order:
CPE: COH / COH /

Invoice Num: 1021-403571
Invoice Date: 03/28/2010
Billing Cycle: Broadcast EOM
Billing Period: 03/01/2010-03/28/2010

For: CITY OF HOPE(190481)
1500 Duarte Rd
Duarte, CA 91010-3012

In Account With: THE PHELPS GROUP,(34930)
901 WILSHIRE BLVD
SANTA MONICA, CA 90401-1854
ATTN:Accounts Payable

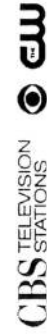
PAY BY 04/27/2010
Net 30 days

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	M T W T F S S	Dur	Total Spots	Rate				
24	SPONSORSHIP IN 11AM NEWS	03/17/2010-04/07/2010	..W....	30	1	600.00				
	Week Of 03/15/2010-03/21/2010		M T W T F S S ..W....		Spots Per Week 1	Rate 600.00				
	Air Date 03/17/2010	Day We	Air Time 11:07:01 AM	M/G For	Material COHT1004H	Dur 30	Rate 600.00	Debit	Credit	Remarks
25	SPONSORSHIP IN 11AM NEWS	03/17/2010-04/07/2010	..W....	6	1	0.00				
	Week Of 03/15/2010-03/21/2010		M T W T F S S ..W....		Spots Per Week 1	Rate 0.00				
	Air Date 03/17/2010	Day We	Air Time 11:06:55 AM	M/G For	Material NBB> CITY OF HOPE	Dur 6	Rate 0.00	Debit	Credit	Remarks
26	EARLY NEWS SPONSORSHIPS	03/01/2010-03/29/2010	M.....	30	1	650.00				
	Week Of 03/01/2010-03/07/2010		M T W T F S S M.....		Spots Per Week 1	Rate 650.00				
	Air Date 03/01/2010	Day Mo	Air Time 05:10:24 PM	M/G For	Material COHT1004H	Dur 30	Rate 650.00	Debit	Credit	Remarks
27	EARLY NEWS SPONSORSHIPS	03/01/2010-03/29/2010	M.....	6	1	0.00				
	Week Of 03/01/2010-03/07/2010		M T W T F S S M.....		Spots Per Week 1	Rate 0.00				
	Air Date 03/01/2010	Day Mo	Air Time 05:10:18 PM	M/G For	Material NBB> CITY OF HOPE	Dur 6	Rate 0.00	Debit	Credit	Remarks

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

Remit To: KCBS TV
P.O. BOX 100729
PASADENA, CA 91189-0729



KCBS TV

INVOICE

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For: CITY OF HOPE (190481)
1500 Duarte Rd
Duarte, CA 91010-3012

Account Exec: BLAKE SHRODE
Office: KCBS-TV
Contract Num: 1021-48784
Contract Dates: 03/01/2010-04/25/2010
Customer Order:
Linked Order:
CPE: COH / COH /

Invoice Num: 1021-403571
Invoice Date: 03/28/2010
Billing Cycle: Broadcast EOM
Billing Period: 03/01/2010-03/28/2010

PAY BY 04/27/2010
Net 30 days

In Account With: THE PHELPS GROUP (34930)
901 WILSHIRE BLVD
SANTA MONICA, CA 90401-1854
ATTN:Accounts Payable

Product Desc: CITY OF HOPE

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	M T W T F S S	Dur	Total Spots	Rate
28	EARLY NEWS SPONSORSHIPS	03/09/2010-04/06/2010	. T	30	1	650.00
	<u>Week Of</u> 03/08/2010-03/14/2010		<u>M T W T F S S</u> . T		<u>Spots Per Week</u> 1	<u>Rate</u> 650.00
	<u>Air Date</u> 03/09/2010	<u>Day</u> Tu	<u>Air Time</u> 05:10:36 PM	<u>M/G For</u> COHT1004H	<u>Material</u>	<u>Rate</u> 650.00
				<u>Dur</u> 30	<u>Debit</u>	<u>Credit</u>
						<u>Remarks</u>
29	EARLY NEWS SPONSORSHIPS	03/09/2010-04/06/2010	. T	6	1	0.00
	<u>Week Of</u> 03/08/2010-03/14/2010		<u>M T W T F S S</u> . T		<u>Spots Per Week</u> 1	<u>Rate</u> 0.00
	<u>Air Date</u> 03/09/2010	<u>Day</u> Tu	<u>Air Time</u> 05:10:30 PM	<u>M/G For</u> NBB> CITY OF HOPE	<u>Material</u>	<u>Rate</u> 0.00
				<u>Dur</u> 6	<u>Debit</u>	<u>Credit</u>
						<u>Remarks</u>
30	EARLY NEWS SPONSORSHIPS	03/17/2010-04/15/2010	. . W	30	1	650.00
	<u>Week Of</u> 03/15/2010-03/21/2010		<u>M T W T F S S</u> . . W		<u>Spots Per Week</u> 1	<u>Rate</u> 650.00
	<u>Air Date</u> 03/17/2010	<u>Day</u> We	<u>Air Time</u> 05:09:03 PM	<u>M/G For</u> COHT1004H	<u>Material</u>	<u>Rate</u> 650.00
				<u>Dur</u> 30	<u>Debit</u>	<u>Credit</u>
						<u>Remarks</u>
31	EARLY NEWS SPONSORSHIPS	03/17/2010-04/15/2010	. . W	6	1	0.00
	<u>Week Of</u> 03/15/2010-03/21/2010		<u>M T W T F S S</u> . . W		<u>Spots Per Week</u> 1	<u>Rate</u> 0.00
	<u>Air Date</u> 03/17/2010	<u>Day</u> We	<u>Air Time</u> 05:08:57 PM	<u>M/G For</u> NBB> CITY OF HOPE	<u>Material</u>	<u>Rate</u> 0.00
				<u>Dur</u> 6	<u>Debit</u>	<u>Credit</u>
						<u>Remarks</u>

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

Remit To: KCBS TV
P.O. BOX 100729
PASADENA, CA 91189-0729



KCBS TV

INVOICE

Page 14 of 19

Account Exec: BLAKE SHRODE
Office: KCBS-TV
Contract Num: 1021-48784
Contract Dates: 03/01/2010-04/25/2010
Customer Order:
Linked Order:
CPE: COH / COH /

Invoice Num: 1021-403571
Invoice Date: 03/28/2010
Billing Cycle: Broadcast EOM
Billing Period: 03/01/2010-03/28/2010

For: CITY OF HOPE (190481)
1500 Duarte Rd
Duarte, CA 91010-3012

PAY BY 04/27/2010
Net 30 days

In Account With: THE PHELPS GROUP (34930)
901 WILSHIRE BLVD
SANTA MONICA, CA 90401-1854
ATTN:Accounts Payable

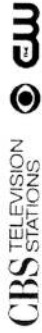
Product Desc: CITY OF HOPE

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	M T W T F S S	Dur	Total Spots	Rate
34	11PM NEWS SPONSORSHIP	03/09/2010-03/30/2010	. T	30	1	1,775.00
	Week Of 03/08/2010-03/14/2010		M T W T F S S . T			Rate 1,775.00
	Air Date 03/09/2010	Tu 11:11:54 PM	M/G For	Dur 30		Rate 1,775.00
			Material COHT1004H		Debit	Remarks
35	11PM NEWS SPONSORSHIP	03/09/2010-03/30/2010	. T	6	1	0.00
	Week Of 03/08/2010-03/14/2010		M T W T F S S . T			Rate 0.00
	Air Date 03/09/2010	Tu 11:12:24 PM	M/G For	Dur 6		Rate 0.00
			Material NBB> CITY OF HOPE		Debit	Remarks
36	11PM NEWS SPONSORSHIP	03/24/2010-03/24/2010	. . . W	30	1	1,775.00
	Week Of 03/22/2010-03/28/2010		M T W T F S S . . W			Rate 1,775.00
	Air Date 03/24/2010	We 11:23:42 PM	M/G For	Dur 30		Rate 1,775.00
			Material COHT1004H		Debit	Remarks
37	11PM NEWS SPONSORSHIP	03/24/2010-03/24/2010	. . . W	6	1	0.00
	Week Of 03/22/2010-03/28/2010		M T W T F S S . . W			Rate 0.00
	Air Date 03/24/2010	We 11:24:12 PM	M/G For	Dur 6		Rate 0.00
			Material NBB> CITY OF HOPE		Debit	Remarks
38	18:57:00-19:00:00	03/02/2010-03/03/2010	. T W	90	2	1,900.00
	18:57-19:00 FOLLOWING KATIE COURIC - REBOOKED PER NEWS AND MARILYN...CM					

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

Remit To: KCBS TV
 P.O. BOX 100729
 PASADENA, CA 91189-0729



KCBS TV

INVOICE

Account Exec: BLAKE SHRODE
 Office: KCBS-TV
 Contract Num: 1021-48784
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PAY BY
 04/27/2010
 Net 30 days

For: CITY OF HOPE(190481)
 1500 Duarte Rd
 Duarte, CA 91010-3012

In Account With: THE PHELPS GROUP.(34930)
 901 WILSHIRE BLVD
 SANTA MONICA, CA 90401-1854
 ATTN:Accounts Payable

Product Desc: CITY OF HOPE
 Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	M T W T F S S	Total Spots	Dur	Rate
39	18:57:00-19:00:00	03/08/2010-03/24/2010	M T W	9	90	1,900.00
***1857-19:00 FOLLOWING KATIE COURIC** MOVED PER NEWS AND MARILYN...CM						
Week Of	03/01/2010-03/07/2010	M T W T F S S	. T W	Spots Per Week	2	Rate
Air Date	Day Air Time	M/G For	Material	Dur	Rate	Remarks
03/02/2010	Tu 06:57:27 PM		DR-AGUILAR	90	1,900.00	
03/03/2010	We 06:57:26 PM		DR-AGUILAR	90	1,900.00	
Week Of	03/08/2010-03/14/2010	M T W T F S S	M T W	Spots Per Week	3	Rate
Air Date	Day Air Time	M/G For	Material	Dur	Rate	Remarks
03/08/2010	Mo 06:57:28 PM		DR-LEVINE	90	1,900.00	
03/09/2010	Tu 06:57:27 PM		DR-AGUILAR	90	1,900.00	
03/10/2010	We 06:57:27 PM		DR-AGUILAR	90	1,900.00	
Week Of	03/15/2010-03/21/2010	M T W T F S S	M T W	Spots Per Week	3	Rate
Air Date	Day Air Time	M/G For	Material	Dur	Rate	Remarks
03/15/2010	Mo 06:57:23 PM		DR-LEVINE	90	1,900.00	
03/16/2010	Tu 06:57:27 PM		DR-AGUILAR	90	1,900.00	
03/17/2010	We 06:57:29 PM		DR-LEVINE	90	1,900.00	
Week Of	03/22/2010-03/28/2010	M T W T F S S	M T W	Spots Per Week	3	Rate
Air Date	Day Air Time	M/G For	Material	Dur	Rate	Remarks
03/22/2010	Mo 06:57:27 PM		DR-AGUILAR	90	1,900.00	
03/23/2010	Tu 06:57:27 PM		DR-LEVINE	90	1,900.00	
03/24/2010	We 06:57:26 PM		DR-AGUILAR	90	1,900.00	

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

Remit To: KCBS TV
 P.O. BOX 100729
 PASADENA, CA 91189-0729



KCBS TV

INVOICE

For: CITY OF HOPE(190481)
 1500 Duarte Rd
 Duarte, CA 91010-3012

Invoice Num: 1021-403571
 Invoice Date: 03/28/2010
 Billing Cycle: Broadcast EOM
 Billing Period: 03/01/2010-03/28/2010

PAY BY
 04/27/2010
 Net 30 days

Account Exec: BLAKE SHRODE
 Office: KCBS-TV
 Contract Num: 1021-48784
 Contract Dates: 03/01/2010-04/25/2010
 Customer Order:
 Linked Order:
 CPE: COH / COH /
 Product Desc: CITY OF HOPE

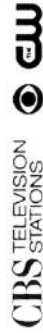
In Account With: THE PHELPS GROUP (34930)
 901 WILSHIRE BLVD
 SANTA MONICA, CA 90401-1854
 ATTN:Accountis Payable

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	M T W T F S S	Dur	Total Spots	Rate																																																								
40	ACCESS 7-8PM	03/06/2010-03/06/2010S.	30	1	0.00																																																								
<table border="0"> <tr> <td>Week Of</td> <td>03/01/2010-03/07/2010</td> <td>M T W T F S S</td> <td>.....S.</td> <td>Spots Per Week</td> <td>1</td> <td>Rate</td> <td>0.00</td> </tr> <tr> <td>Air Date</td> <td>03/06/2010</td> <td>Day</td> <td>Sa</td> <td>Air Time</td> <td>07:53:23 PM</td> <td>Material</td> <td>COHT1004H</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td>Dur</td> <td>30</td> <td>Rate</td> <td>0.00</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>Debit</td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>Credit</td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>Remarks</td> <td></td> </tr> </table>							Week Of	03/01/2010-03/07/2010	M T W T F S SS.	Spots Per Week	1	Rate	0.00	Air Date	03/06/2010	Day	Sa	Air Time	07:53:23 PM	Material	COHT1004H					Dur	30	Rate	0.00							Debit								Credit								Remarks									
Week Of	03/01/2010-03/07/2010	M T W T F S SS.	Spots Per Week	1	Rate	0.00																																																							
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				Dur	30	Rate	0.00																																																							
						Debit																																																								
						Credit																																																								
						Remarks																																																								
41	LATE NEWS	03/07/2010-03/07/2010S	30	1	0.00																																																								
<table border="0"> <tr> <td>Week Of</td> <td>03/01/2010-03/07/2010</td> <td>M T W T F S S</td> <td>.....S</td> <td>Spots Per Week</td> <td>1</td> <td>Rate</td> <td>0.00</td> </tr> <tr> <td>Air Date</td> <td>03/07/2010</td> <td>Day</td> <td>Su</td> <td>Air Time</td> <td>11:26:20 PM</td> <td>Material</td> <td>COHT1004H</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td>Dur</td> <td>30</td> <td>Rate</td> <td>0.00</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>Debit</td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>Credit</td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>Remarks</td> <td></td> </tr> </table>							Week Of	03/01/2010-03/07/2010	M T W T F S SS	Spots Per Week	1	Rate	0.00	Air Date	03/07/2010	Day	Su	Air Time	11:26:20 PM	Material	COHT1004H					Dur	30	Rate	0.00							Debit								Credit								Remarks									
Week Of	03/01/2010-03/07/2010	M T W T F S SS	Spots Per Week	1	Rate	0.00																																																							
Air Date	03/07/2010	Day	Su	Air Time	11:26:20 PM	Material	COHT1004H																																																							
				Dur	30	Rate	0.00																																																							
						Debit																																																								
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42	WITHOUT A TRACE	03/07/2010-03/07/2010S	30	1	0.00																																																								
<table border="0"> <tr> <td>Week Of</td> <td>03/01/2010-03/07/2010</td> <td>M T W T F S S</td> <td>.....S</td> <td>Spots Per Week</td> <td>1</td> <td>Rate</td> <td>0.00</td> </tr> <tr> <td>Air Date</td> <td>03/07/2010</td> <td>Day</td> <td>Su</td> <td>Air Time</td> <td>01:43:50 AM</td> <td>Material</td> <td>COHT1004H</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td>Dur</td> <td>30</td> <td>Rate</td> <td>0.00</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>Debit</td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>Credit</td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>Remarks</td> <td></td> </tr> </table>							Week Of	03/01/2010-03/07/2010	M T W T F S SS	Spots Per Week	1	Rate	0.00	Air Date	03/07/2010	Day	Su	Air Time	01:43:50 AM	Material	COHT1004H					Dur	30	Rate	0.00							Debit								Credit								Remarks									
Week Of	03/01/2010-03/07/2010	M T W T F S SS	Spots Per Week	1	Rate	0.00																																																							
Air Date	03/07/2010	Day	Su	Air Time	01:43:50 AM	Material	COHT1004H																																																							
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						Debit																																																								
						Credit																																																								
						Remarks																																																								
43	DR PHIL SHOW	03/10/2010-03/12/2010	..W T...	90	2	2,180.00																																																								
<table border="0"> <tr> <td>Week Of</td> <td>03/08/2010-03/14/2010</td> <td>M T W T F S S</td> <td>..W T...</td> <td>Spots Per Week</td> <td>2</td> <td>Rate</td> <td>2,180.00</td> </tr> <tr> <td>Air Date</td> <td>03/10/2010</td> <td>Day</td> <td>We</td> <td>Air Time</td> <td>04:30:38 PM</td> <td>Material</td> <td>DR.LEVINE</td> </tr> <tr> <td></td> <td>03/11/2010</td> <td>Day</td> <td>Th</td> <td>Air Time</td> <td>04:28:13 PM</td> <td>Material</td> <td>DR.LEVINE</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td>Dur</td> <td>90</td> <td>Rate</td> <td>2,180.00</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>Debit</td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>Credit</td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>Remarks</td> <td></td> </tr> </table>							Week Of	03/08/2010-03/14/2010	M T W T F S S	..W T...	Spots Per Week	2	Rate	2,180.00	Air Date	03/10/2010	Day	We	Air Time	04:30:38 PM	Material	DR.LEVINE		03/11/2010	Day	Th	Air Time	04:28:13 PM	Material	DR.LEVINE					Dur	90	Rate	2,180.00							Debit								Credit								Remarks	
Week Of	03/08/2010-03/14/2010	M T W T F S S	..W T...	Spots Per Week	2	Rate	2,180.00																																																							
Air Date	03/10/2010	Day	We	Air Time	04:30:38 PM	Material	DR.LEVINE																																																							
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				Dur	90	Rate	2,180.00																																																							
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44	DR PHIL SHOW	03/12/2010-03/12/2010F..	90	1	2,200.00																																																								
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Week Of	03/08/2010-03/14/2010	M T W T F S SF..	Spots Per Week	1	Rate	2,200.00																																																							
Air Date	03/12/2010	Day	F	Air Time		Material																																																								
				Dur	90	Rate	2,200.00																																																							
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MUST AIR 4:30PM BREAK
 Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: KCBS TV
P.O. BOX 100729
PASADENA, CA 91189-0729



KCBS TV

INVOICE

Invoice Num: 1021-403571
Invoice Date: 03/28/2010
Billing Cycle: Broadcast EOM
Billing Period: 03/01/2010-03/28/2010

Account Exec: BLAKE SHRODE
Office: KCBS-TV
Contract Num: 1021-48784
Contract Dates: 03/01/2010-04/25/2010
Customer Order:
Linked Order:
CPE: COH / COH /

In Account With: THE PHELPS GROUP (34930)
901 WILSHIRE BLVD
SANTA MONICA, CA 90401-1854
ATTN:Accounts Payable

Product Desc: CITY OF HOPE

Broadcast airtimes represented are reported to the nearest second.

PAY BY 04/27/2010
Net 30 days

Buy Line	Ancillary Fee Description	Buy Line Dates	Cost Model	Rate	Quantity	Gross Amt	Commission Amt	Net Amt
<p>Wire Transfer Instructions:</p> <p>For Billing Inquiries Please Contact: CONTROLLERS OFFICE: KCBS TV</p>								
Gross Billing						70,410.00		
Trade Value						0.00		
Agency Commission						10,186.50		
Local Tax						0.00		
State Tax						0.00		
Pre Paid Amount						0.00		
Pay This Amount						60,223.50		

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

Remit To: KCBS TV
P.O. BOX 100729
PASADENA, CA 91189-0729

For: CITY OF HOPE(190481)
1500 Duarte Rd
Duarte, CA 91010-3012

In Account With: THE PHELPS GROUP,(34930)
901 WILSHIRE BLVD
SANTA MONICA, CA 90401-1854
ATTN:Accounts Payable



KCBS TV

INVOICE

Account Exec: BLAKE SHRODE
Office: KCBS-TV
Contract Num: 1021-48784
Contract Dates: 03/01/2010-04/25/2010
Customer Order:
Linked Order:
CPE: COH / COH /

Invoice Num: 1021-403571
Invoice Date: 03/28/2010
Billing Cycle: Broadcast EOM
Billing Period: 03/01/2010-03/28/2010

PAY BY

04/27/2010
Net 30 days

Page 19 of 19

Broadcast airtimes represented are reported to the nearest second.

Remit To: KCBS TV
P.O. BOX 100729
PASADENA, CA 91189-0729



KCBS TV

INVOICE

Page 1 of 15

For: CITY OF HOPE(190481)
1500 Duarte Rd
Duarte, CA 91010-3012

Account Exec: BLAKE SHRODE
Office: KCBS-TV
Contract Num: 1021-48784
Contract Dates: 03/01/2010-04/30/2010
Customer Order:
Linked Order:
CPE: COH / COH /
Product Desc: CITY OF HOPE

Invoice Num: 1021-403982
Invoice Date: 04/25/2010
Billing Cycle: Broadcast EOM
Billing Period: 03/29/2010-04/25/2010

PAY BY

05/25/2010
Net 30 days

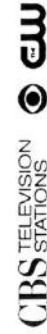
In Account With: THE PHELPS GROUP,(34930)
901 WILSHIRE BLVD
SANTA MONICA, CA 90401-1854
ATTN:Accounts Payable

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	M T W T F S S	Dur	Total Spots	Rate
1	5:00-7AM NEWS SPONSORSHIP	03/01/2010-04/13/2010	. T	30	1	300.00
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>	<u>Rate</u>
	04/12/2010-04/18/2010		. T		1	300.00
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>
	04/13/2010	Tu	05:26:13 AM	COHT1004H	30	300.00
					<u>Debit</u>	<u>Credit</u>
2	05:00:00-02:35:00	03/01/2010-04/25/2010	M T W T F . .	15	8	300.00
	*** COULD NOT AIR BETWEEN 8-830/HEALTHWATCH *****					
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>	<u>Rate</u>
	03/29/2010-04/04/2010		M T W T F . .		2	300.00
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>
	03/29/2010	Mo	06:26:47 AM	KATIE	15	300.00
	03/31/2010	We	03:48:02 PM	KATIE	15	300.00
					<u>Debit</u>	<u>Credit</u>
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>	<u>Rate</u>
	04/05/2010-04/11/2010		M T W T F . .		2	300.00
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>
	04/05/2010	Mo	02:58:54 PM	KATIE	15	300.00
	04/06/2010	Tu	03:54:26 PM	KATIE	15	300.00
					<u>Debit</u>	<u>Credit</u>
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>	<u>Rate</u>
	04/12/2010-04/18/2010		M T W T F . .		2	300.00
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>
	04/12/2010	Mo	02:17:38 PM	KATIE	15	300.00
	04/16/2010	Fr	02:42:38 PM	KATIE	15	300.00
					<u>Debit</u>	<u>Credit</u>

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

Remit To: KCBS TV
P.O. BOX 100729
PASADENA, CA 91189-0729



KCBS TV

INVOICE

Page 2 of 15

For: CITY OF HOPE(190481)
1500 Duarte Rd
Duarte, CA 91010-3012

Account Exec: BLAKE SHRODE
Office: KCBS-TV
Contract Num: 1021-48784
Contract Dates: 03/01/2010-04/30/2010
Customer Order:
Linked Order:
CPE: COH / COH /

Invoice Num: 1021-403982
Invoice Date: 04/25/2010
Billing Cycle: Broadcast EOM
Billing Period: 03/29/2010-04/25/2010

PAY BY 05/25/2010
Net 30 days

In Account With: THE PHELPS GROUP.(34930)
901 WILSHIRE BLVD
SANTA MONICA, CA 90401-1854
ATTN:Accounts Payable

Product Desc: CITY OF HOPE

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	M T W T F S S	Dur	Total Spots	Rate
3	05:00:00-24:00:00	03/01/2010-04/25/2010	M T W T F . .	30	7	500.00
	<u>Week Of</u>	<u>M T W T F S S</u>	<u>Spots Per Week</u>	<u>Rate</u>		
	04/19/2010-04/25/2010	M T W T F . .	2	300.00		
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Debit</u> <u>Credit</u> <u>Remarks</u>
	04/20/2010	Tu	07:27:19 AM	15	KATIE	
	04/21/2010	We	11:10:46 AM	15	KATIE	
	<u>Week Of</u>	<u>M T W T F S S</u>	<u>Spots Per Week</u>	<u>Rate</u>		
	03/29/2010-04/04/2010	M T W T F . .	2	500.00		
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Debit</u> <u>Credit</u> <u>Remarks</u>
	03/29/2010	Mo	02:54:57 PM	30	COHT1004H	
	03/30/2010	Tu	12:59:12 PM	30	COHT1004H	
	<u>Week Of</u>	<u>M T W T F S S</u>	<u>Spots Per Week</u>	<u>Rate</u>		
	04/05/2010-04/11/2010	M T W T F . .	2	500.00		
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Debit</u> <u>Credit</u> <u>Remarks</u>
	04/05/2010	Mo	02:33:16 PM	30	COHT1004H	
	04/06/2010	Tu	02:24:05 PM	30	COHT1004H	
	<u>Week Of</u>	<u>M T W T F S S</u>	<u>Spots Per Week</u>	<u>Rate</u>		
	04/12/2010-04/18/2010	M T W T F . .	1	500.00		
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Debit</u> <u>Credit</u> <u>Remarks</u>
	04/13/2010	Tu	01:58:57 PM	30	COHT1004H	

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

Remit To: KCBS TV
P.O. BOX 100729
PASADENA, CA 91189-0729



KCBS TV

INVOICE

For: CITY OF HOPE(190481)
1500 Duarte Rd
Duarte, CA 91010-3012

Account Exec: BLAKE SHRODE
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Contract Num: 1021-48784
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Invoice Date: 04/25/2010
Billing Cycle: Broadcast EOM
Billing Period: 03/29/2010-04/25/2010

PAY BY 05/25/2010
Net 30 days

In Account With: THE PHELPS GROUP,(34930)
901 WILSHIRE BLVD
SANTA MONICA, CA 90401-1854
ATTN:Accounts Payable

Product Desc: CITY OF HOPE

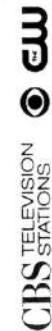
Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	M T W T F S S	Spots Per Week	Rate	Total Spots	Rate
5	SPONSORSHIP IN 11AM NEWS	03/01/2010-04/12/2010	M	1	600.00	1	600.00
	Week Of 04/12/2010-04/18/2010	M T W T F . .		2	500.00		
	Air Date Day Air Time	M/G For	Material	Dur	Rate	Debit	Credit
	04/20/2010 Tu 09:58:57 AM		COHT1004H	30	500.00		
	04/22/2010 Th 11:10:20 AM		COHT1004H	30	500.00		
8	JUDY/DR. PHIL	03/01/2010-04/02/2010	M T W T F . .	1	700.00	1	700.00
	Week Of 04/12/2010-04/18/2010	M		1	600.00		
	Air Date Day Air Time	M/G For	Material	Dur	Rate	Debit	Credit
	04/12/2010 Mo 11:08:53 AM		COHT1004H	30	600.00		
14	5:00-7AM NEWS SPONSORSHIP	03/01/2010-04/13/2010	. T	1	0.00	1	0.00
	Week Of 04/12/2010-04/18/2010	. T		1	0.00		
	Air Date Day Air Time	M/G For	Material	Dur	Rate	Debit	Credit
	04/13/2010 Tu 05:26:07 AM		NBB> CITY OF HOPE	6	0.00		

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

KCBS TV

KCBS TV



INVOICE

Remit To: KCBS TV
 P.O. BOX 100729
 PASADENA, CA 91189-0729

For: CITY OF HOPE(190481)
 1500 Duarte Rd
 Duarte, CA 91010-3012

Account Exec: BLAKE SHRODE
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Product Desc: CITY OF HOPE
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Invoice Num: 1021-403982
 Invoice Date: 04/25/2010
 Billing Cycle: Broadcast EOM
 Billing Period: 03/29/2010-04/25/2010

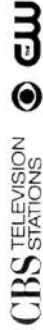
PAY BY 05/25/2010
 Net 30 days

In Account With: THE PHELPS GROUP.(34930)
 901 WILSHIRE BLVD
 SANTA MONICA, CA 90401-1854
 ATTN:Accounts Payable

Buy Line	Flight Description	Buy Line Dates	M T W T F S S	Dur	Total Spots	Rate
15	SPONSORSHIP IN 11AM NEWS	03/01/2010-04/12/2010	M	6	1	0.00
	<u>Week Of</u> 04/12/2010-04/18/2010	<u>M T W T F S S</u> M	<u>Spots Per Week</u> 1	<u>Rate</u> 0.00		
	<u>Air Date</u> 04/12/2010	<u>Day</u> Mo	<u>Air Time</u> 11:08:47 AM	<u>M/G For</u> NBB> CITY OF HOPE	<u>Dur</u> 6	<u>Rate</u> 0.00
					<u>Debit</u>	<u>Credit</u>
18	5:00-7AM NEWS SPONSORSHIP	03/08/2010-04/19/2010	M	30	2	300.00
	<u>Week Of</u> 03/29/2010-04/04/2010	<u>M T W T F S S</u> M	<u>Spots Per Week</u> 1	<u>Rate</u> 300.00		
	<u>Air Date</u> 03/29/2010	<u>Day</u> Mo	<u>Air Time</u> 05:53:30 AM	<u>M/G For</u> COHT1004H	<u>Dur</u> 30	<u>Rate</u> 300.00
					<u>Debit</u>	<u>Credit</u>
	<u>Week Of</u> 04/19/2010-04/25/2010	<u>M T W T F S S</u> M	<u>Spots Per Week</u> 1	<u>Rate</u> 300.00		
	<u>Air Date</u> 04/19/2010	<u>Day</u> Mo	<u>Air Time</u> 05:52:05 AM	<u>M/G For</u> COHT1004H	<u>Dur</u> 30	<u>Rate</u> 300.00
					<u>Debit</u>	<u>Credit</u>
19	5:00-7AM NEWS SPONSORSHIP	03/08/2010-04/19/2010	M	6	2	0.00
	<u>Week Of</u> 03/29/2010-04/04/2010	<u>M T W T F S S</u> M	<u>Spots Per Week</u> 1	<u>Rate</u> 0.00		
	<u>Air Date</u> 03/29/2010	<u>Day</u> Mo	<u>Air Time</u> 05:53:24 AM	<u>M/G For</u> NBB> CITY OF HOPE	<u>Dur</u> 6	<u>Rate</u> 0.00
					<u>Debit</u>	<u>Credit</u>
	<u>Week Of</u> 04/19/2010-04/25/2010	<u>M T W T F S S</u> M	<u>Spots Per Week</u> 1	<u>Rate</u> 0.00		
	<u>Air Date</u> 04/19/2010	<u>Day</u> Mo	<u>Air Time</u> 05:51:59 AM	<u>M/G For</u> NBB> CITY OF HOPE	<u>Dur</u> 6	<u>Rate</u> 0.00
					<u>Debit</u>	<u>Credit</u>

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

Remit To: KCBS TV
 P.O. BOX 100729
 PASADENA, CA 91189-0729



KCBS TV

INVOICE

For: CITY OF HOPE(190481)
 1500 Duarte Rd
 Duarte, CA 91010-3012

Account Exec: BLAKE SHRODE
 Office: KCBS-TV
 Contract Num: 1021-48784
 Contract Dates: 03/01/2010-04/30/2010
 Customer Order:
 Linked Order:
 CPE: COH / COH /

Invoice Num: 1021-403982
 Invoice Date: 04/25/2010
 Billing Cycle: Broadcast EOM
 Billing Period: 03/29/2010-04/25/2010

PAY BY 05/25/2010
 Net 30 days

In Account With: THE PHELPS GROUP,(34930)
 901 WILSHIRE BLVD
 SANTA MONICA, CA 90401-1854
 ATTN:Accounts Payable

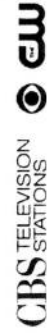
Product Desc: CITY OF HOPE

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	M T W T F S S	Dur	Total Spots	Rate				
20	5:00-7AM NEWS SPONSORSHIP	03/17/2010-04/07/2010	. . . W	30	1	300.00				
	Week Of 04/05/2010-04/11/2010		M T W T F S S . . . W			Rate 300.00				
	Air Date 04/07/2010	Day We	Air Time 05:58:00 AM	M/G For	Material COHT1004H	Dur 30	Rate 300.00	Debit	Credit	Remarks
21	5:00-7AM NEWS SPONSORSHIP	03/17/2010-04/07/2010	. . . W	6	1	0.00				
	Week Of 04/05/2010-04/11/2010		M T W T F S S . . . W			Rate 0.00				
	Air Date 04/07/2010	Day We	Air Time 05:58:30 AM	M/G For	Material NBB> CITY OF HOPE	Dur 6	Rate 0.00	Debit	Credit	Remarks
22	SPONSORSHIP IN 11AM NEWS	03/09/2010-04/04/2010	. T	30	1	600.00				
	Week Of 03/29/2010-04/04/2010		M T W T F S S . T			Rate 600.00				
	Air Date 03/30/2010	Day Tu	Air Time 11:09:54 AM	M/G For	Material COHT1004H	Dur 30	Rate 600.00	Debit	Credit	Remarks
23	SPONSORSHIP IN 11AM NEWS	03/09/2010-04/20/2010	. T	6	2	0.00				
	Week Of 03/29/2010-04/04/2010		M T W T F S S . T			Rate 0.00				
	Air Date 03/30/2010	Day Tu	Air Time 11:09:48 AM	M/G For	Material NBB> CITY OF HOPE	Dur 6	Rate 0.00	Debit	Credit	Remarks

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

Remit To: KCBS TV
 P.O. BOX 100729
 PASADENA, CA 91189-0729



KCBS TV

INVOICE

For: CITY OF HOPE(190481)
 1500 Duarte Rd
 Duarte, CA 91010-3012

Account Exec: BLAKE SHRODE
 Office: KCBS-TV
 Contract Num: 1021-48784
 Contract Dates: 03/01/2010-04/30/2010
 Customer Order:
 Linked Order:
 CPE: COH /COH /

Invoice Num: 1021-403982
 Invoice Date: 04/25/2010
 Billing Cycle: Broadcast EOM
 Billing Period: 03/29/2010-04/25/2010

PAY BY 05/25/2010
 Net 30 days

In Account With: THE PHELPS GROUP,(34930)
 901 WILSHIRE BLVD
 SANTA MONICA, CA 90401-1854
 ATTN:Accounts Payable

Product Desc: CITY OF HOPE

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	M T W T F S S	Dur	Total Spots	Rate
24	SPONSORSHIP IN 11AM NEWS	03/17/2010-04/07/2010	..W.....	30	1	600.00
	<u>Week Of</u> 04/19/2010-04/25/2010	<u>M T W T F S S</u> .T.....	<u>Spots Per Week</u> 1	<u>Rate</u> 0.00		
	<u>Air Date</u> 04/20/2010	<u>Day</u> Tu	<u>Air Time</u> 11:07:50 AM	<u>M/G For</u> NBB> CITY OF HOPE	<u>Dur</u> 6	<u>Rate</u> 0.00
					<u>Debit</u>	<u>Credit</u>
						<u>Remarks</u>
25	SPONSORSHIP IN 11AM NEWS	03/17/2010-04/07/2010	..W.....	6	1	0.00
	<u>Week Of</u> 04/05/2010-04/11/2010	<u>M T W T F S S</u> ..W.....	<u>Spots Per Week</u> 1	<u>Rate</u> 600.00		
	<u>Air Date</u> 04/07/2010	<u>Day</u> We	<u>Air Time</u> 11:07:59 AM	<u>M/G For</u> COHT1004H	<u>Dur</u> 30	<u>Rate</u> 600.00
					<u>Debit</u>	<u>Credit</u>
						<u>Remarks</u>
26	EARLY NEWS SPONSORSHIPS	03/01/2010-03/29/2010	M.....	30	1	650.00
	<u>Week Of</u> 03/29/2010-04/04/2010	<u>M T W T F S S</u> M.....	<u>Spots Per Week</u> 1	<u>Rate</u> 650.00		
	<u>Air Date</u> 03/29/2010	<u>Day</u> Mo	<u>Air Time</u> 05:19:23 PM	<u>M/G For</u> COHT1004H	<u>Dur</u> 30	<u>Rate</u> 650.00
					<u>Debit</u>	<u>Credit</u>
						<u>Remarks</u>

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

Remit To: KCBS TV
 P.O. BOX 100729
 PASADENA, CA 91189-0729



KCBS TV

INVOICE

Account Exec: BLAKE SHRODE
 Office: KCBS-TV
 Contract Num: 1021-48784
 Contract Dates: 03/01/2010-04/30/2010
 Customer Order:
 Linked Order:
 CPE: COH / COH /

Product Desc: CITY OF HOPE
 Broadcast airtimes represented are reported to the nearest second.

In Account With: THE PHELPS GROUP (34930)
 901 WILSHIRE BLVD
 SANTA MONICA, CA 90401-1854
 ATTN:Accounts Payable

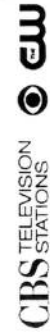
Invoice Num: 1021-403982
 Invoice Date: 04/25/2010
 Billing Cycle: Broadcast EOM
 Billing Period: 03/29/2010-04/25/2010

PAY BY 05/25/2010
 Net 30 days

Buy Line	Flight Description	Buy Line Dates	M T W T F S S	Dur	Total Spots	Rate	
27	EARLY NEWS SPONSORSHIPS	03/01/2010-03/29/2010	M	6	1	0.00	
	Week Of 03/29/2010-04/04/2010		M T W T F S S M		Spots Per Week 1	Rate 0.00	
	Air Date 03/29/2010	Day Mo	Air Time 05:19:17 PM	M/G For	Material NBB> CITY OF HOPE	Dur 6	Rate 0.00
28	EARLY NEWS SPONSORSHIPS	03/09/2010-04/06/2010	. T	30	1	650.00	
	Week Of 04/05/2010-04/11/2010		M T W T F S S . T		Spots Per Week 1	Rate 650.00	
	Air Date 04/06/2010	Day Tu	Air Time 05:11:21 PM	M/G For	Material COHT1004H	Dur 30	Rate 650.00
29	EARLY NEWS SPONSORSHIPS	03/09/2010-04/06/2010	. T	6	1	0.00	
	Week Of 04/05/2010-04/11/2010		M T W T F S S . T		Spots Per Week 1	Rate 0.00	
	Air Date 04/06/2010	Day Tu	Air Time 05:11:15 PM	M/G For	Material NBB> CITY OF HOPE	Dur 6	Rate 0.00
30	EARLY NEWS SPONSORSHIPS	03/17/2010-04/15/2010	. . W	30	1	650.00	
	Week Of 04/12/2010-04/18/2010		M T W T F S S . . W		Spots Per Week 1	Rate 650.00	
	Air Date 04/14/2010	Day We	Air Time 05:09:46 PM	M/G For	Material COHT1004H	Dur 30	Rate 650.00

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Remit To: KCBS TV
P.O. BOX 100729
PASADENA, CA 91189-0729



KCBS TV

INVOICE

Page 8 of 15

For: CITY OF HOPE(190481)
1500 Duarte Rd
Duarte, CA 91010-3012

Invoice Num: 1021-403982
Invoice Date: 04/25/2010
Billing Cycle: Broadcast EOM
Billing Period: 03/29/2010-04/25/2010

Account Exec: BLAKE SHRODE
Office: KCBS-TV
Contract Num: 1021-48784
Contract Dates: 03/01/2010-04/30/2010
Customer Order:
Linked Order:
CPE: COH / COH /

PAY BY 05/25/2010
Net 30 days

In Account With: THE PHELPS GROUP,(34930)
901 WILSHIRE BLVD
SANTA MONICA, CA 90401-1854
ATTN:Accounts Payable

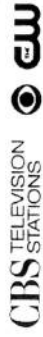
Product Desc: CITY OF HOPE

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	M T W T F S S	Dur	Total Spots	Rate
31	EARLY NEWS SPONSORSHIPS	03/17/2010-04/15/2010	. . . W	6	1	0.00
	<u>Week Of</u> 04/12/2010-04/18/2010	<u>M T W T F S S</u> . . . W	<u>Spots Per Week</u> 1	<u>Rate</u> 0.00		
	<u>Air Date</u> 04/14/2010	<u>Day</u> We	<u>Air Time</u> 05:09:40 PM	<u>M/G For</u> NBB> CITY OF HOPE	<u>Dur</u> 6	<u>Rate</u> 0.00
					<u>Debit</u>	<u>Credit</u>
32	EARLY NEWS SPONSORSHIPS	04/23/2010-04/23/2010	. . . . . F	30	1	500.00
	<u>Week Of</u> 04/19/2010-04/25/2010	<u>M T W T F S S</u> F	<u>Spots Per Week</u> 1	<u>Rate</u> 500.00		
	<u>Air Date</u> 04/23/2010	<u>Day</u> Fr	<u>Air Time</u> 05:10:51 PM	<u>M/G For</u> COHT1004H	<u>Dur</u> 30	<u>Rate</u> 500.00
					<u>Debit</u>	<u>Credit</u>
33	EARLY NEWS SPONSORSHIPS	04/23/2010-04/23/2010	. . . . . F	6	1	0.00
	<u>Week Of</u> 04/19/2010-04/25/2010	<u>M T W T F S S</u> F	<u>Spots Per Week</u> 1	<u>Rate</u> 0.00		
	<u>Air Date</u> 04/23/2010	<u>Day</u> Fr	<u>Air Time</u> 05:10:45 PM	<u>M/G For</u> NBB> CITY OF HOPE	<u>Dur</u> 6	<u>Rate</u> 0.00
					<u>Debit</u>	<u>Credit</u>
34	11PM NEWS SPONSORSHIP	03/09/2010-03/30/2010	. T	30	1	1,775.00
	<u>Week Of</u> 03/29/2010-04/04/2010	<u>M T W T F S S</u> . T	<u>Spots Per Week</u> 1	<u>Rate</u> 1,775.00		
	<u>Air Date</u> 03/30/2010	<u>Day</u> Tu	<u>Air Time</u> 11:23:16 PM	<u>M/G For</u> COHT1004H	<u>Dur</u> 30	<u>Rate</u> 1,775.00
					<u>Debit</u>	<u>Credit</u>

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Remit To: KCBS TV
P.O. BOX 100729
PASADENA, CA 91189-0729



KCBS TV

INVOICE

Page 9 of 15

For: CITY OF HOPE(190481)
1500 Duarte Rd
Duarte, CA 91010-3012

Account Exec: BLAKE SHRODE
Office: KCBS-TV
Contract Num: 1021-48784
Contract Dates: 03/01/2010-04/30/2010
Customer Order:
Linked Order:
CPE: COH / COH /

Invoice Num: 1021-403982
Invoice Date: 04/25/2010
Billing Cycle: Broadcast EOM
Billing Period: 03/29/2010-04/25/2010

PAY BY

05/25/2010
Net 30 days

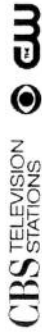
In Account With: THE PHELPS GROUP,(34930)
901 WILSHIRE BLVD
SANTA MONICA, CA 90401-1854
ATTN:Accounts Payable

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	M T W T F S S	Dur	Total Spots	Rate
35	11PM NEWS SPONSORSHIP	03/09/2010-03/30/2010	. T	6	1	0.00
	<u>Week Of</u> 03/29/2010-04/04/2010		<u>M T W T F S S</u> . T	<u>Spots Per Week</u> 1		<u>Rate</u> 0.00
	<u>Air Date</u> 03/30/2010	<u>Day</u> Tu	<u>Air Time</u> 11:23:46 PM	<u>M/G For</u> NBB> CITY OF HOPE	<u>Dur</u> 6	<u>Rate</u> 0.00
					<u>Debit</u>	<u>Remarks</u>
46	02:00:00-05:00:00	03/14/2010-04/03/2010	. . . . . S S	30	2	0.00
	<u>Week Of</u> 03/29/2010-04/04/2010		<u>M T W T F S S</u> S S	<u>Spots Per Week</u> 2		<u>Rate</u> 0.00
	<u>Air Date</u> 04/03/2010	<u>Day</u> Sa	<u>Air Time</u> 03:28:55 AM	<u>M/G For</u> COHT1004H	<u>Dur</u> 30	<u>Rate</u> 0.00
	<u>Air Date</u> 04/03/2010	<u>Day</u> Sa	<u>Air Time</u> 04:47:01 AM	<u>M/G For</u> COHT1004H	<u>Dur</u> 30	<u>Rate</u> 0.00
					<u>Debit</u>	<u>Remarks</u>
47	05:00:00-23:30:00	04/03/2010-04/25/2010	. . . . . S S	15	4	250.00
	<u>Week Of</u> 03/29/2010-04/04/2010		<u>M T W T F S S</u> S S	<u>Spots Per Week</u> 1		<u>Rate</u> 250.00
	<u>Air Date</u> 04/04/2010	<u>Day</u> Su	<u>Air Time</u> 05:55:58 AM	<u>M/G For</u> KATIE	<u>Dur</u> 15	<u>Rate</u> 250.00
	<u>Week Of</u> 04/05/2010-04/11/2010		<u>M T W T F S S</u> S S	<u>Spots Per Week</u> 1		<u>Rate</u> 250.00
	<u>Air Date</u> 04/11/2010	<u>Day</u> Su	<u>Air Time</u> 05:28:36 AM	<u>M/G For</u> KATIE	<u>Dur</u> 15	<u>Rate</u> 250.00
					<u>Debit</u>	<u>Remarks</u>

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Remit To: KCBS TV
 P.O. BOX 100729
 PASADENA, CA 91189-0729



KCBS TV

INVOICE

Account Exec: BLAKE SHRODE
 Office: KCBS-TV
 Contract Num: 1021-48784
 Contract Dates: 03/01/2010-04/30/2010
 Customer Order:
 Linked Order:
 CPE: COH / COH /

Invoice Num: 1021-403982
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 Billing Cycle: Broadcast EOM
 Billing Period: 03/29/2010-04/25/2010

Page 11 of 15

For: CITY OF HOPE(190481)
 1500 Duarte Rd
 Duarte, CA 91010-3012

PAY BY
 05/25/2010
 Net 30 days

In Account With: THE PHELPS GROUP,(34930)
 901 WILSHIRE BLVD
 SANTA MONICA, CA 90401-1854
 ATTN:Accounts Payable

Product Desc: CITY OF HOPE

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Total Spots	Dur	Rate
51	WITHOUT A TRACE	04/04/2010-04/04/2010	.....S	1	30	0.00
	<u>Week Of</u> 03/29/2010-04/04/2010	<u>MTWTFSS</u> .....S	<u>Spots Per Week</u> 1			<u>Rate</u> 0.00
	<u>Air Date</u> 04/04/2010	<u>Day</u> Su	<u>Air Time</u> 12:02:56 AM		<u>Dur</u> 30	<u>Rate</u> 0.00
		<u>M/G For</u> COHT1004H	<u>Material</u> COHT1004H	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
52	05:00:00-09:00:00	04/04/2010-04/04/2010	.....S	2	30	0.00
	<u>Week Of</u> 03/29/2010-04/04/2010	<u>MTWTFSS</u> .....S	<u>Spots Per Week</u> 1			<u>Rate</u> 0.00
	<u>Air Date</u> 04/04/2010	<u>Day</u> Su	<u>Air Time</u> 01:39:33 AM		<u>Dur</u> 30	<u>Rate</u> 0.00
		<u>M/G For</u> COHT1004H	<u>Material</u> COHT1004H	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
53	SUN 7-9A SUNDAY MORNING	04/04/2010-04/04/2010	.....S	1	30	0.00
	<u>Week Of</u> 03/29/2010-04/04/2010	<u>MTWTFSS</u> .....S	<u>Spots Per Week</u> 1			<u>Rate</u> 0.00
	<u>Air Date</u> 04/04/2010	<u>Day</u> Su	<u>Air Time</u> 06:56:16 AM		<u>Dur</u> 30	<u>Rate</u> 0.00
		<u>M/G For</u> COHT1004H	<u>Material</u> COHT1004H	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>

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

Remit To: KCBS TV
 P.O. BOX 100729
 PASADENA, CA 91189-0729



KCBS TV

INVOICE

For: CITY OF HOPE(190481)
 1500 Duarte Rd
 Duarte, CA 91010-3012

Account Exec: BLAKE SHRODE
 Office: KCBS-TV
 Contract Num: 1021-48784
 Contract Dates: 03/01/2010-04/30/2010
 Customer Order:
 Linked Order:
 CPE: COH / COH /

Invoice Num: 1021-403982
 Invoice Date: 04/25/2010
 Billing Cycle: Broadcast EOM
 Billing Period: 03/29/2010-04/25/2010

PAY BY 05/25/2010
 Net 30 days

In Account With: THE PHELPS GROUP.(34930)
 901 WILSHIRE BLVD
 SANTA MONICA, CA 90401-1854
 ATTN:Accounts Payable

Product Desc: CITY OF HOPE

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	M T W T F S S	Dur	Total Spots	Rate																																																																																
54	WEEKEND ROTATION	04/04/2010-04/04/2010S	30	2	0.00																																																																																
<table border="0"> <tr> <td>Week Of</td> <td>03/29/2010-04/04/2010</td> <td>M T W T F S S</td> <td>.....S</td> <td>Spots Per Week</td> <td>2</td> <td>Rate</td> <td>0.00</td> </tr> <tr> <td>Air Date</td> <td>Day</td> <td>Air Time</td> <td>M/G For</td> <td>Dur</td> <td>Material</td> <td>Debit</td> <td>Credit</td> </tr> <tr> <td>04/04/2010</td> <td>Su</td> <td>09:58:40 AM</td> <td>COHT1004H</td> <td>30</td> <td></td> <td></td> <td></td> </tr> </table>							Week Of	03/29/2010-04/04/2010	M T W T F S SS	Spots Per Week	2	Rate	0.00	Air Date	Day	Air Time	M/G For	Dur	Material	Debit	Credit	04/04/2010	Su	09:58:40 AM	COHT1004H	30																																																											
Week Of	03/29/2010-04/04/2010	M T W T F S SS	Spots Per Week	2	Rate	0.00																																																																															
Air Date	Day	Air Time	M/G For	Dur	Material	Debit	Credit																																																																															
04/04/2010	Su	09:58:40 AM	COHT1004H	30																																																																																		
55	6PM EARLY NEWS	04/04/2010-04/04/2010S	30	1	0.00																																																																																
<table border="0"> <tr> <td>Week Of</td> <td>03/29/2010-04/04/2010</td> <td>M T W T F S S</td> <td>.....S</td> <td>Spots Per Week</td> <td>1</td> <td>Rate</td> <td>0.00</td> </tr> <tr> <td>Air Date</td> <td>Day</td> <td>Air Time</td> <td>M/G For</td> <td>Dur</td> <td>Material</td> <td>Debit</td> <td>Credit</td> </tr> <tr> <td>04/04/2010</td> <td>Su</td> <td></td> <td></td> <td>30</td> <td></td> <td></td> <td></td> </tr> </table>							Week Of	03/29/2010-04/04/2010	M T W T F S SS	Spots Per Week	1	Rate	0.00	Air Date	Day	Air Time	M/G For	Dur	Material	Debit	Credit	04/04/2010	Su			30																																																											
Week Of	03/29/2010-04/04/2010	M T W T F S SS	Spots Per Week	1	Rate	0.00																																																																															
Air Date	Day	Air Time	M/G For	Dur	Material	Debit	Credit																																																																															
04/04/2010	Su			30																																																																																		
56	UP TO THE MIN/OVERNITE PROGRAMMIN	04/04/2010-04/30/2010	M T W T F S S	30	12	0.00																																																																																
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Week Of	03/29/2010-04/04/2010	M T W T F S S	M T W T F S S	Spots Per Week	1	Rate	0.00																																																																															
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04/09/2010	Fr	02:54:07 AM	COHT1004H	30																																																																																		

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

Remit To: KCBS TV
 P.O. BOX 100729
 PASADENA, CA 91189-0729



KCBS TV

INVOICE

Page 13 of 15

For: CITY OF HOPE(190481)
 1500 Duarte Rd
 Duarte, CA 91010-3012

Account Exec: BLAKE SHRODE
 Office: KCBS-TV
 Contract Num: 1021-48784
 Contract Dates: 03/01/2010-04/30/2010
 Customer Order:
 Linked Order:
 CPE: COH / COH /

Invoice Num: 1021-403982
 Invoice Date: 04/25/2010
 Billing Cycle: Broadcast EOM
 Billing Period: 03/29/2010-04/25/2010

PAY BY 05/25/2010
 Net 30 days

In Account With: THE PHELPS GROUP.(34930)
 901 WILSHIRE BLVD
 SANTA MONICA, CA 90401-1854
 ATTN:Accounts Payable

Product Desc: CITY OF HOPE
 Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Day	Air Time	M/G For	Material	Buy Line Dates		M T W T F S S		Dur	Total Spots		Rate	Remarks
						Start	End	MTWTFSS	Rate		Credit	Debit		
		Sa	02:58:40 AM		COHT1004H					30			0.00	
		Sa	04:28:44 AM		COHT1004H					30			0.00	
		Su	04:29:27 AM		COHT1004H					30			0.00	
	Week Of	04/19/2010-04/25/2010												
		04/19/2010-04/25/2010												
		We	03:56:15 AM		COHT1004H					30			0.00	
		Th	03:32:56 AM		COHT1004H					30			0.00	
		Fr	03:00:18 AM		COHT1004H					30			0.00	
57	DAVID LETTERMAN	04/07/2010-04/07/2010								30			0.00	
	Week Of	04/05/2010-04/11/2010												
		04/05/2010-04/11/2010												
		We	12:13:57 AM		COHT1004H					30			0.00	
	Air Time Totals	68											0.00	
		15,775.00											2,366.25	
		Gross Amt											13,408.75	
		Commission Amt											0.00	
		Net Amt											0.00	

Buy Line	Ancillary Fee Description	Buy Line Dates	Model	Cost	Quantity	Gross Amt	Commission Amt	Net Amt
3	City of Hope	04/25/2010-04/25/2010	Fixed		1	2,000.00	300.00	1,700.00
Ancillary Totals						2,000.00	300.00	1,700.00

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

Remit To: KCBS TV
P.O. BOX 100729
PASADENA, CA 91189-0729



KCBS TV

INVOICE

Account Exec: BLAKE SHRODE
Office: KCBS-TV
Contract Num: 1021-48784
Contract Dates: 03/01/2010-04/30/2010
Customer Order:
Linked Order:
CPE: COH / COH /

Invoice Num: 1021-403982
Invoice Date: 04/25/2010
Billing Cycle: Broadcast EOM
Billing Period: 03/29/2010-04/25/2010

For: CITY OF HOPE(190481)
1500 Duarte Rd
Duarte, CA 91010-3012

PAY BY 05/25/2010
Net 30 days

In Account With: THE PHELPS GROUP,(34930)
901 WILSHIRE BLVD
SANTA MONICA, CA 90401-1854
ATTN:Accounts Payable

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Ancillary Fee Description	Buy Line Dates	Cost Model	Rate	Quantity	Gross Amt	Commission Amt	Net Amt
<p>Wire Transfer Instructions:</p> <p>For Billing Inquiries Please Contact: CONTROLLERS OFFICE: KCBS TV</p>								
						Gross Billing		17,775.00
						Trade Value		0.00
						Agency Commission		2,666.25
						Local Tax		0.00
						State Tax		0.00
						Pre Paid Amount		0.00
						Pay This Amount		15,108.75

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

INVOICE

Page 15 of 15

KCBS TV

Invoice Num: 1021-403982
Invoice Date: 04/25/2010
Billing Cycle: Broadcast EOM
Billing Period: 03/29/2010-04/25/2010

PAY BY 05/25/2010
Net 30 days



Account Exec: BLAKE SHRODE
Office: KCBS-TV
Contract Num: 1021-48784
Contract Dates: 03/01/2010-04/30/2010
Customer Order:
Linked Order:
CPE: COH / COH /
Product Desc: CITY OF HOPE

Broadcast airtimes represented are reported to the nearest second.

Remit To: KCBS TV
P.O. BOX 100729
PASADENA, CA 91189-0729

For: CITY OF HOPE(190481)
1500 Duarte Rd
Duarte, CA 91010-3012

In Account With: THE PHELPS GROUP,(34930)
901 WILSHIRE BLVD
SANTA MONICA, CA 90401-1854
ATTN:Accounts Payable

Remit To: KCBS TV
P.O. BOX 100729
PASADENA, CA 91189-0729



KCBS TV

INVOICE

For: CITY OF HOPE(190481)
1500 Duarte Rd
Duarte, CA 91010-3012

Account Exec: BLAKE SHRODE
Office: KCBS-TV
Contract Num: 1021-48784
Customer Order: 03/01/2010-04/30/2010
Linked Order:
CPE: COH / COH /

Invoice Num: 1021-404265
Invoice Date: 05/02/2010
Billing Cycle: Weekly
Billing Period: 04/26/2010-05/02/2010

PAY BY 06/01/2010
Net 30 days

In Account With: THE PHELPS GROUP,(34930)
901 WILSHIRE BLVD
SANTA MONICA, CA 90401-1854
ATTN:Accounts Payable

Product Desc: CITY OF HOPE

Broadcast airtimes represented are reported to the nearest second.

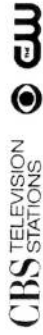
Buy Line	Flight Description	Buy Line Dates	M T W T F S S	Dur	Total Spots	Rate
56	UP TO THE MIN/OVERNITE PROGRAMMIN	04/04/2010-04/30/2010	M T W T F S S	30	5	0.00
<u>Week Of</u>		<u>M T W T F S S</u>	<u>Spots Per Week</u>	<u>Rate</u>		
04/26/2010-05/02/2010		M T W T F S S	5	0.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>
04/26/2010	Mo	02:52:40 AM		COHT1004H	30	0.00
04/27/2010	Tu	03:30:25 AM		COHT1004H	30	0.00
04/28/2010	We	03:34:10 AM		COHT1004H	30	0.00
04/29/2010	Th	02:16:42 AM		COHT1004H	30	0.00
04/30/2010	Fr	02:31:46 AM		COHT1004H	30	0.00
<u>Air Time Totals</u>		<u>Total Spots</u>	<u>Gross Amt</u>	<u>Commission Amt</u>	<u>Net Amt</u>	<u>Debit</u>
		5	0.00	0.00	0.00	0.00
					<u>Credit</u>	<u>Reconciliation</u>
					0.00	0.00

Wire Transfer Instructions:	
Gross Billing	0.00
Trade Value	0.00
Agency Commission	0.00
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	0.00

For Billing Inquiries Please Contact:
CONTROLLERS OFFICE: KCBS TV

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

Remit To: KCBS TV
P.O. BOX 100729
PASADENA, CA 91189-0729



KCBS TV

INVOICE

Account Exec: BLAKE SHRODE
Office: KCBS-TV
Contract Num: 1021-48785
Customer Order: 03/01/2010-04/25/2010
Linked Order:
CPE: COH / COH /

Invoice Num: 1021-403572
Invoice Date: 03/28/2010
Billing Cycle: Broadcast EOM
Billing Period: 03/01/2010-03/28/2010

Product Desc: COMMUNITY CALENDER (PART OF #48784 CITY OF HOPE)

In Account With: THE PHELPS GROUP.(34930)
901 WILSHIRE BLVD
SANTA MONICA, CA 90401-1854
ATTN:Accounts Payable

Page 1 of 2
04/27/2010
Net 30 days

PAY BY

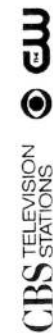
Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	M T W T F S S	Dur	Total Spots	Rate
1	CBS 2 11AM NEWS	03/01/2010-04/25/2010	M T W T F . .	30	15	0.00
<u>Week Of</u> 03/01/2010-03/07/2010						
<u>M T W T F S S</u> M T W T F . .						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Dur</u>	<u>Rate</u>	<u>Spots Per Week</u> 5
03/01/2010	Mo	11:25:55 AM	CITY HOPE / CALENDAR	30	0.00	
03/02/2010	Tu	11:25:52 AM	CITY HOPE / CALENDAR	30	0.00	
03/03/2010	We	11:25:06 AM	CITY HOPE / CALENDAR	30	0.00	
03/04/2010	Th	11:25:50 AM	CITY HOPE / CALENDAR	30	0.00	
03/05/2010	Fr	11:24:19 AM	CITY HOPE / CALENDAR	30	0.00	
<u>Week Of</u> 03/08/2010-03/14/2010						
<u>M T W T F S S</u> M T W T F . .						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Dur</u>	<u>Rate</u>	<u>Spots Per Week</u> 5
03/08/2010	Mo	11:25:49 AM	CITY HOPE / CALENDAR	30	0.00	
03/09/2010	Tu	11:25:43 AM	CITY HOPE / CALENDAR	30	0.00	
03/10/2010	We	11:25:46 AM	CITY HOPE / CALENDAR	30	0.00	
03/11/2010	Th	11:25:39 AM	CITY HOPE / CALENDAR	30	0.00	
03/12/2010	Fr	11:24:34 AM	CITY HOPE / CALENDAR	30	0.00	
<u>Week Of</u> 03/22/2010-03/28/2010						
<u>M T W T F S S</u> M T W T F . .						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Dur</u>	<u>Rate</u>	<u>Spots Per Week</u> 5
03/22/2010	Mo	11:26:11 AM	CITY HOPE / CALENDAR	30	0.00	
03/23/2010	Tu	11:25:26 AM	CITY HOPE / CALENDAR	30	0.00	
03/24/2010	We	11:25:53 AM	CITY HOPE / CALENDAR	30	0.00	
03/25/2010	Th	11:25:57 AM	CITY HOPE / CALENDAR	30	0.00	
03/26/2010	Fr	11:24:47 AM	CITY HOPE / CALENDAR	30	0.00	

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

INVOICE

KCBS TV



PAY BY 04/27/2010
Net 30 days

Remit To: KCBS TV
P.O. BOX 100729
PASADENA, CA 91189-0729

For: CITY OF HOPE(190481)
1500 Duarte Rd
Duarte, CA 91010-3012

Account Exec: BLAKE SHRODE
Office: KCBS-TV
Contract Num: 1021-48785
Contract Dates: 03/01/2010-04/25/2010
Customer Order:
Linked Order: COH / COH /
CPE:

Invoice Num: 1021-403572
Invoice Date: 03/28/2010
Billing Cycle: Broadcast EOM
Billing Period: 03/01/2010-03/28/2010

In Account With: THE PHELPS GROUP.(34930)
901 WILSHIRE BLVD
SANTA MONICA, CA 90401-1854
ATTN:Accounts Payable

Product Desc: COMMUNITY CALENDER (PART OF #48784 CITY OF HOPE)

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate																																																														
2	CBS 2 11AM NEWS	03/15/2010-03/17/2010	MTW....	30	3	0.00																																																														
<table border="0"> <tr> <td>Week Of</td> <td>03/15/2010-03/21/2010</td> <td>MTWTFSS</td> <td>MTW....</td> <td>Spots Per Week</td> <td>3</td> <td>Rate</td> <td>0.00</td> </tr> <tr> <td>Air Date</td> <td>Day</td> <td>Air Time</td> <td>M/G For</td> <td>Dur</td> <td>Rate</td> <td>Debit</td> <td>Credit</td> <td>Remarks</td> </tr> <tr> <td>03/15/2010</td> <td>Mo</td> <td>11:25:26 AM</td> <td>CITY HOPE / CALENDAR</td> <td>30</td> <td>0.00</td> <td></td> <td></td> <td></td> </tr> <tr> <td>03/16/2010</td> <td>Tu</td> <td>11:25:39 AM</td> <td>CITY HOPE / CALENDAR</td> <td>30</td> <td>0.00</td> <td></td> <td></td> <td></td> </tr> <tr> <td>03/17/2010</td> <td>We</td> <td>11:25:25 AM</td> <td>CITY HOPE / CALENDAR</td> <td>30</td> <td>0.00</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Air Time Totals</td> <td>Total Spots</td> <td>Gross Amt</td> <td>Commission Amt</td> <td>Net Amt</td> <td>Debit</td> <td>Credit</td> <td>Reconciliation</td> <td></td> </tr> <tr> <td></td> <td>18</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td></td> </tr> </table>							Week Of	03/15/2010-03/21/2010	MTWTFSS	MTW....	Spots Per Week	3	Rate	0.00	Air Date	Day	Air Time	M/G For	Dur	Rate	Debit	Credit	Remarks	03/15/2010	Mo	11:25:26 AM	CITY HOPE / CALENDAR	30	0.00				03/16/2010	Tu	11:25:39 AM	CITY HOPE / CALENDAR	30	0.00				03/17/2010	We	11:25:25 AM	CITY HOPE / CALENDAR	30	0.00				Air Time Totals	Total Spots	Gross Amt	Commission Amt	Net Amt	Debit	Credit	Reconciliation			18	0.00	0.00	0.00	0.00	0.00	0.00	
Week Of	03/15/2010-03/21/2010	MTWTFSS	MTW....	Spots Per Week	3	Rate	0.00																																																													
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Air Time Totals	Total Spots	Gross Amt	Commission Amt	Net Amt	Debit	Credit	Reconciliation																																																													
	18	0.00	0.00	0.00	0.00	0.00	0.00																																																													
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Gross Billing	0.00																																																																			
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Pre Paid Amount	0.00																																																																			
Pay This Amount	0.00																																																																			

For Billing Inquiries Please Contact:
CONTROLLERS OFFICE: KCBS TV

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

Remit To: KCBS TV
 P.O. BOX 100729
 PASADENA, CA 91189-0729



KCBS TV

INVOICE

For: CITY OF HOPE(190481)
 1500 Duarte Rd
 Duarte, CA 91010-3012

Account Exec: BLAKE SHRODE
 Office: KCBS-TV
 Contract Num: 1021-48785
 Contract Dates: 03/01/2010-04/25/2010
 Customer Order:
 Linked Order:
 CPE: COH / COH /

Invoice Num: 1021-403983
 Invoice Date: 04/25/2010
 Billing Cycle: Broadcast EOM
 Billing Period: 03/29/2010-04/25/2010

PAY BY 05/25/2010
 Net 30 days

In Account With: THE PHELPS GROUP,(34930)
 901 WILSHIRE BLVD
 SANTA MONICA, CA 90401-1854
 ATTN:Accounts Payable

Product Desc: COMMUNITY CALENDER (PART OF #48784 CITY OF HOPE)

Broadcast airtimes represented are reported to the nearest second.

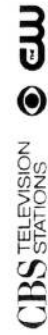
Buy Line	Flight Description	Buy Line Dates	M T W T F S S	Dur	Total Spots	Rate																																																								
1	CBS 2 11AM NEWS	03/01/2010-04/25/2010	M T W T F . .	30	20	0.00																																																								
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Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: KCBS TV
P.O. BOX 100729
PASADENA, CA 91189-0729

For: CITY OF HOPE(190481)
1500 Duarte Rd
Duarte, CA 91010-3012

In Account With: THE PHELPS GROUP,(34930)
901 WILSHIRE BLVD
SANTA MONICA, CA 90401-1854
ATTN:Accounts Payable



Account Exec: BLAKE SHRODE
Office: KCBS-TV
Contract Num: 1021-48785
Contract Dates: 03/07/2010-04/25/2010
Customer Order:
Linked Order:
CPE: COH / COH /

Product Desc: COMMUNITY CALENDER (PART OF #48784 CITY OF HOPE)

Broadcast airtimes represented are reported to the nearest second.

KCBS TV

Invoice Num: 1021-403983
Invoice Date: 04/25/2010
Billing Cycle: Broadcast EOM
Billing Period: 03/29/2010-04/25/2010

PAY BY

05/25/2010
Net 30 days

INVOICE

Buy Line	Flight Description	Buy Line Dates	M T W T F S S	Dur	Total Spots	Rate														
Week Of		M T W T F S S		Spots Per Week		Rate														
04/19/2010-04/25/2010		M T W T F . .		5		0.00														
Air Date	Day	Air Time	M/G For	Dur	Rate	Debit														
04/19/2010	Mo	11:25:51 AM	CITY HOPE / CALENDAR	30	0.00															
04/20/2010	Tu	11:25:09 AM	CITY HOPE / CALENDAR	30	0.00															
04/21/2010	We	11:25:24 AM	CITY HOPE / CALENDAR	30	0.00															
04/22/2010	Th	11:26:08 AM	CITY HOPE / CALENDAR	30	0.00															
04/23/2010	Fr	11:24:13 AM	CITY HOPE / CALENDAR	30	0.00															
Air Time Totals		Total Spots		Gross Amt		Net Amt														
		17		0.00		0.00														
		Commission Amt		Debit		Reconciliation														
		0.00		0.00		0.00														
<table border="1" style="width:100%"> <tr> <td>Gross Billing</td> <td>0.00</td> </tr> <tr> <td>Trade Value</td> <td>0.00</td> </tr> <tr> <td>Agency Commission</td> <td>0.00</td> </tr> <tr> <td>Local Tax</td> <td>0.00</td> </tr> <tr> <td>State Tax</td> <td>0.00</td> </tr> <tr> <td>Pre Paid Amount</td> <td>0.00</td> </tr> <tr> <td>Pay This Amount</td> <td>0.00</td> </tr> </table>							Gross Billing	0.00	Trade Value	0.00	Agency Commission	0.00	Local Tax	0.00	State Tax	0.00	Pre Paid Amount	0.00	Pay This Amount	0.00
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For Billing Inquiries Please Contact:
CONTROLLERS OFFICE: KCBS TV

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