



ADVERTISING SPACE INVOICE

P.O. BOX 7777 W9200
PHILADELPHIA, PA 19175
FED TAX ID#

ADVERTISER
CBS TV

NEW YORK, NY 10016

INVOICE #: 209931
ACCOUNT #:
ISSUE DATE: 5/08/2005
INVOICE DATE: 5/05/2005

PAYMENT IS DUE 20 DAYS FROM INVOICE DATE

Table with columns: Agency PO, Space, Frequency/Volume, Number of Editions, TV Guide Insertion Order Number, Gross Amount, Net Amount. Includes rows for 1/2V, 1P, 1PGG and a TOTAL row.



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PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

For Billing questions please call (610) 293-8530

INVOICE #: 209931
ACCOUNT #:
ISSUE DATE: 5/08/2005
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NEW YORK, NY 10016

Amount Due: \$236,109.60



# ADVERTISING SPACE INVOICE

## ADVERTISER

CBS TV

P.O. BOX 7777 W9200  
PHILADELPHIA, PA 19175  
FED TAX ID# [REDACTED]

[REDACTED]  
NEW YORK, NY 10016

INVOICE #: 209931  
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FROM INVOICE DATE**

Agency PO	Space	Frequency/ Volume	Number of Editions	TV Guide Insertion Order Number	Gross Amount	Net Amount
	3/4	25%	141	2505892	\$94,464.00	\$80,294.40

### TV Guide Edition Codes

AB AF AG AH AK AR AT AW AX AZ BD BF BK BL BQ BS BX BZ C1 CB CG CI CL CN CO CP CR CW CX  
CY CZ D1 D2 D7 DF DO DT DV E6 EL EP EV EX FN FR FT GN GR GS HA HC HD HE HM HO HP HR IA  
ID JP KC KG KS KX KY KZ L7 LA LI LU MB ME MH MI MM MN MO MP MS MT N6 NA NB ND NF NG  
NH NJ NO NS NV NW NX NY O3 OC OH OK ON OR P1 P6 P7 P9 PG PX PY RD SA SB SC SD SF SG  
SH SI SM SP SR ST SV SW SX TB TH TP TT UA UC UE UM UP UT VT WE WI WL WV WW WX WY