

Remit To: CBS Television Stations
P.O. Box 33091
Newark, NJ 07188-0091



WCBS-TV

INVOICE

For: FRIENDS OF SCHUMER(386446)
192 Lexington Ave Rm 1001
New York, NY 10016-6823

Account Exec: Link, John
Office: CTS-PH
Contract Num: 1011-77487
Contract Dates: 10/18/2016-10/24/2016
Customer Order:
Linked Order:
CPE: / / WEEK 3 :60

Invoice Num: 1011-448286
Invoice Date: 10/30/2016
Billing Cycle: Broadcast EOM
Billing Period: 09/26/2016-10/30/2016

Page 1 of 6

PAY BY 11/29/2016
Net 30 days

In Account With: SHORR JOHNSON MAGNUS(39976)
100 N 20th St Ste 201
Philadelphia, PA 19103-1454
ATTN:Accounts Payable

Product Desc: SCHUMER/D/SENATE NY

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
1	CBS THIS MORNING	10/18/2016-10/23/2016	. T W T F . .	60	4	2,000.00				
LUR										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/17/2016-10/23/2016		. T W T F . .		4		2,000.00				
<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>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/18/2016	Tu	08:51:37 AM		CSTV1603H	60	2,000.00				
10/19/2016	We	08:54:00 AM		CSTV1603H	60	2,000.00				
10/20/2016	Th	08:58:25 AM		CSTV1603H	60	2,000.00				
10/21/2016	Fr	07:58:55 AM		CSTV1603H	60	2,000.00				
2	CBS THIS MORNING	10/24/2016-10/24/2016	M	60	1	2,000.00				
LUR										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/24/2016-10/30/2016		M		1		2,000.00				
<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>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/24/2016	Mo	08:13:29 AM		CSTV1603H	60	2,000.00				
3	5PM EARLY NEWS	10/18/2016-10/23/2016	. T W T F . .	60	4	3,200.00				
LUR										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/17/2016-10/23/2016		. T W T F . .		4		3,200.00				
<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>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/18/2016	Tu	05:45:05 PM		CSTV1603H	60	3,200.00				
10/19/2016	We	05:23:07 PM		CSTV1603H	60	3,200.00				
10/20/2016	Th	05:39:05 PM		CSTV1603H	60	3,200.00				
10/21/2016	Fr	05:13:16 PM		CSTV1603H	60	3,200.00				
4	5PM EARLY NEWS	10/24/2016-10/24/2016	M	60	1	3,200.00				
LUR										

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CPE: / / WEEK 3 :60

Invoice Num: 1011-448286
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Week Of			MTWTFSS		Spots Per Week		Rate		
10/24/2016-10/30/2016			M		1		3,200.00		
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/24/2016	Mo	05:28:50 PM		CSTV1603H	60	3,200.00			
5	ENTERTAINMENT TONIGHT		10/18/2016-10/23/2016		. T . T . . .		60	3	6,000.00
LUR									
Week Of			MTWTFSS		Spots Per Week		Rate		
10/17/2016-10/23/2016			. T . T . . .		2		6,000.00		
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/18/2016	Tu	07:39:04 PM		CSTV1603H	60	6,000.00			
10/20/2016	Th				60			6,000.00	Preempted
10/20/2016	Th	07:25:56 PM	10/20/2016	CSTV1603H	60	6,000.00	6,000.00		Makegood in ET TONIGHT 7PM TH
6	INSIDER		10/18/2016-10/23/2016		. . W . F . .		60	2	6,000.00
LUR									
Week Of			MTWTFSS		Spots Per Week		Rate		
10/17/2016-10/23/2016			. . W . F . .		2		6,000.00		
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/19/2016	We	07:25:06 PM		CSTV1603H	60	6,000.00			
10/21/2016	Fr	07:24:43 PM		CSTV1603H	60	6,000.00			
7	INSIDER		10/24/2016-10/24/2016		M		60	1	6,000.00
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CPE: / / WEEK 3 :60

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Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
<u>Week Of</u> 10/24/2016-10/30/2016 <u>MTWTFSS</u> M <u>Spots Per Week</u> 1 <u>Rate</u> 6,000.00									
<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>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/24/2016	Mo	07:11:23 PM		CSTV1603H	60	6,000.00			
8	NAVY NCIS	10/18/2016-10/18/2016	. T	60	1	40,000.00			
LUR									
<u>Week Of</u> 10/17/2016-10/23/2016 <u>MTWTFSS</u> . T <u>Spots Per Week</u> 1 <u>Rate</u> 40,000.00									
<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>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/18/2016	Tu	08:33:09 PM		CSTV1603H	60	40,000.00			
9	LATE NEWS M-SUN	10/18/2016-10/23/2016	. T . T . S .	60	4	7,600.00			
LUR									
<u>Week Of</u> 10/17/2016-10/23/2016 <u>MTWTFSS</u> . T . T . S . <u>Spots Per Week</u> 3 <u>Rate</u> 7,600.00									
<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>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/18/2016	Tu	11:32:36 PM		CSTV1603H	60	7,600.00			
10/20/2016	Th				60			7,600.00	Preempted
10/20/2016	Th	12:14:57 AM	10/20/2016	CSTV1603H	60	7,600.00	7,600.00		Makegood in 23:51:01-00:27:00
10/22/2016	Sa	11:28:35 PM		CSTV1603H	60	7,600.00			
10	LATE NEWS M-SUN	10/24/2016-10/24/2016	M	60	1	7,600.00			
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<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/24/2016-10/30/2016		M	1	7,600.00					
<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>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/24/2016	Mo	11:27:42 PM		CSTV1603H	60	7,600.00			
11	LATE SHOW WITH S. COLBERT	10/18/2016-10/23/2016	. T W T F . .	60	5	5,000.00			
LUR									
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/17/2016-10/23/2016		. T W T F . .	4	5,000.00					
<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>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/18/2016	Tu	12:26:50 AM		CSTV1603H	60	5,000.00			
10/19/2016	We	12:25:08 AM		CSTV1603H	60	5,000.00			
10/20/2016	Th				60			5,000.00	Preempted
10/20/2016	Th	01:04:52 AM	10/20/2016	CSTV1603H	60	5,000.00	5,000.00		Makegood in 23:50:00-01:05:52
10/21/2016	Fr	12:15:30 AM		CSTV1603H	60	5,000.00			
12	LATE SHOW WITH S. COLBERT	10/24/2016-10/24/2016	M	60	1	5,000.00			
LUR									
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/24/2016-10/30/2016		M	1	5,000.00					
<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>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/24/2016	Mo	12:12:57 AM		CSTV1603H	60	5,000.00			
13	SUNDAY MORNING NEWS 8-9AM	10/23/2016-10/23/2016 S	60	1	2,000.00			
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Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/17/2016-10/23/2016		..... S		1		2,000.00			
	<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>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/23/2016	Su	08:28:10 AM		CSTV1603H	60	2,000.00			
14	CBS NEWS SATURDAY MORNING		10/22/2016-10/22/2016		..... S .		60	1	1,500.00	
LUR										
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/17/2016-10/23/2016		..... S .		1		1,500.00			
	<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>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/22/2016	Sa	07:26:00 AM		CSTV1603H	60	1,500.00			
	<u>Total Spots</u>		<u>Gross Amt</u>		<u>Commission Amt</u>		<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>
Air Time Totals		27	154,900.00		23,235.00		131,665.00	18,600.00	18,600.00	0.00

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.
Additional Terms and Conditions:
1) CBS reserves the right to assess a fee for late payments.
2) CBS reserves the right to refuse payments in select formats based on business circumstances.

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Billing Notes

DUPLICATE

Wire Transfer Instructions:	For Billing/Payment Inquiries Please Contact: Controller's Dept. 212-975-1900	<div>AMERICAN EXPRESSMasterCardVISA</div>	Gross Billing	154,900.00
			Trade Value	0.00
			Agency Commission	23,235.00
			Local Tax	0.00
			State Tax	0.00
			Pre Paid Amount	0.00
			Pay This Amount	131,665.00

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