

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



WCBS-TV

INVOICE

For: RECCHIA FOR CONGRESS(366439)
109 New Dorp Plz N
Staten Island, NY 10306-2903

Account Exec: Link, John
Office: CTS-PH
Contract Num: 1011-67852
Contract Dates: 10/22/2014-11/04/2014
Customer Order:
Linked Order:
CPE: 418 / 498 / 2691

Invoice Num: 1011-431722
Invoice Date: 11/09/2014
Billing Cycle: Weekly
Billing Period: 10/27/2014-11/09/2014

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PAY BY 12/09/2014
Net 30 days

In Account With: CANAL PARTNERS MEDIA LLC(357268)
25 Whitlock Pl SW Ste 201
Marietta, GA 30064-3142
ATTN:Accounts Payable

Product Desc: 2691

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
2	QUEEN LATIFAH 9-10AM		10/28/2014-11/02/2014		. T W T F . .		30	8	1,500.00
Week Of		M T W T F S S		Spots Per Week		Rate			
10/27/2014-11/02/2014		. T W T F . .		8		1,500.00			
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/28/2014	Tu	09:11:47 AM		SSDR107H	30	1,500.00			
10/28/2014	Tu	09:47:09 AM		SSDR107H	30	1,500.00			
10/29/2014	We	09:11:16 AM		SSDR108H	30	1,500.00			
10/29/2014	We	09:48:53 AM		SSDR108H	30	1,500.00			
10/30/2014	Th	09:13:15 AM		SSDR108H	30	1,500.00			
10/30/2014	Th	09:47:50 AM		SSDR108H	30	1,500.00			
10/31/2014	Fr	09:12:19 AM		SSDR108H	30	1,500.00			
10/31/2014	Fr	09:47:18 AM		SSDR108H	30	1,500.00			
3	QUEEN LATIFAH 9-10AM		11/03/2014-11/04/2014		M T		30	1	1,500.00
Week Of		M T W T F S S		Spots Per Week		Rate			
11/03/2014-11/09/2014		M T		1		1,500.00			
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
11/03/2014	Mo	09:11:49 AM		SSDR108H	30	1,500.00			
5	NOON NEWS		10/28/2014-11/02/2014		. T W T F . .		30	4	1,100.00
Week Of		M T W T F S S		Spots Per Week		Rate			
10/27/2014-11/02/2014		. T W T F . .		4		1,100.00			
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/28/2014	Tu	12:27:55 PM		SSDR108H	30	1,100.00			
10/29/2014	We	12:15:14 PM		SSDR108H	30	1,100.00			
10/30/2014	Th				30				Credit
10/31/2014	Fr	12:24:21 PM		SSDR108H	30	1,100.00			

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25 Whitlock Pl SW Ste 201
Marietta, GA 30064-3142
ATTN:Accounts Payable

Product Desc: 2691

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Buy Line	Flight Description		Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate
6	NOON NEWS		11/03/2014-11/04/2014		MT.....		30	1	1,100.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
11/03/2014-11/09/2014		MT.....		1		1,100.00			
<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>
11/04/2014	Tu	12:18:05 PM		SSDR108H	30	1,100.00			
8	SOAP ROTATION 12:28-2PM		10/28/2014-11/02/2014		.TWTFF..		30	4	1,200.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/27/2014-11/02/2014		.TWTFF..		4		1,200.00			
<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>
10/28/2014	Tu	12:56:17 PM		SSDR108H	30	1,200.00			
10/29/2014	We	01:29:31 PM		SSDR108H	30	1,200.00			
10/30/2014	Th	12:28:55 PM		SSDR108H	30	1,200.00			
10/31/2014	Fr	01:29:31 PM		SSDR108H	30	1,200.00			
9	SOAP ROTATION 12:28-2PM		11/03/2014-11/04/2014		MT.....		30	2	1,200.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
11/03/2014-11/09/2014		MT.....		2		1,200.00			
<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>
11/03/2014	Mo	12:28:25 PM		SSDR108H	30	1,200.00			
11/04/2014	Tu	01:29:31 PM		SSDR108H	30	1,200.00			
11	"THE TALK" M-F 2-3PM		10/28/2014-11/02/2014		.TWTFF..		30	6	3,000.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/27/2014-11/02/2014		.TWTFF..		6		3,000.00			
<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>
10/28/2014	Tu	02:25:46 PM		SSDR108H	30	3,000.00			

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25 Whitlock Pl SW Ste 201
Marietta, GA 30064-3142
ATTN:Accounts Payable

Product Desc: 2691

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Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate	
	<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>
	10/28/2014	Tu	02:58:41 PM		SSDR108H	30	3,000.00			
	10/29/2014	We	02:26:33 PM		SSDR108H	30	3,000.00			
	10/29/2014	We	02:58:41 PM		SSDR108H	30	3,000.00			
	10/30/2014	Th	02:32:57 PM		SSDR108H	30	3,000.00			
	10/31/2014	Fr	02:28:58 PM		SSDR108H	30	3,000.00			
12	"THE TALK"	M-F 2-3PM		11/03/2014-11/03/2014		M	30	1	3,000.00	
	<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
	11/03/2014-11/09/2014			M		1		3,000.00		
	<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>
	11/03/2014	Mo	02:27:20 PM		SSDR108H	30	3,000.00			
14	DR. PHIL			10/28/2014-11/02/2014		. T W T F . .	30	4	1,500.00	
	<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
	10/27/2014-11/02/2014			. T W T F . .		4		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>
	10/28/2014	Tu	03:48:01 PM		SSDR108H	30	1,500.00			
	10/29/2014	We	03:43:40 PM		SSDR108H	30	1,500.00			
	10/30/2014	Th	03:12:17 PM		SSDR108H	30	1,500.00			
	10/31/2014	Fr	03:24:43 PM		SSDR108H	30	1,500.00			
16	JUDGE JUDY			10/28/2014-11/02/2014		. T W T F . .	30	4	1,400.00	
	<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
	10/27/2014-11/02/2014			. T W T F . .		4		1,400.00		
	<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>
	10/28/2014	Tu	04:29:10 PM		SSDR108H	30	1,400.00			
	10/29/2014	We	04:54:21 PM		SSDR108H	30	1,400.00			

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	<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>
	10/30/2014	Th	04:49:14 PM		SSDR108H	30	1,400.00			
	10/31/2014	Fr	04:25:22 PM		SSDR108H	30	1,400.00			
18	5PM EARLY NEWS		10/28/2014-11/02/2014		. T W T F . .		30	4	1,600.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/27/2014-11/02/2014		. T W T F . .		4		1,600.00			
	<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>
	10/28/2014	Tu	05:56:20 PM		SSDR108H	30	1,600.00			
	10/29/2014	We	05:39:20 PM		SSDR108H	30	1,600.00			
	10/30/2014	Th	05:53:53 PM		SSDR108H	30	1,600.00			
	10/31/2014	Fr	05:25:35 PM		SSDR108H	30	1,600.00			
21	EARLY NEWS		10/28/2014-11/02/2014		. T W T F S S		30	4	1,600.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/27/2014-11/02/2014		. T W T F S S		4		1,600.00			
	<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>
	10/28/2014	Tu	06:29:00 PM		SSDR108H	30	1,600.00			
	10/29/2014	We				30				Credit
	10/30/2014	Th	06:21:56 PM		SSDR108H	30	1,600.00			
	10/31/2014	Fr	06:27:02 PM		SSDR108H	30	1,600.00			
24	CBS EVENING NEWS		10/28/2014-11/02/2014		. T W T F . .		30	3	3,500.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/27/2014-11/02/2014		. T W T F . .		3		3,500.00			
	<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>
	10/28/2014	Tu	06:59:36 PM		SSDR108H	30	3,500.00			
	10/29/2014	We	06:29:30 PM		SSDR108H	30	3,500.00			

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Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate	
	<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>
	10/31/2014	Fr	06:50:58 PM		SSDR108H	30	3,500.00			
27	LATE NEWS M-SUN		10/28/2014-11/02/2014		. T W T F S S		30	4	3,500.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/27/2014-11/02/2014		. T W T F S S		3		3,500.00			
	<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>
	10/29/2014	We	11:31:36 PM		SSDR108H	30	3,500.00			
	10/30/2014	Th	11:23:23 PM		SSDR108H	30	3,500.00			
	11/01/2014	Sa				30			3,500.00	Preempted
	11/01/2014	Sa	12:14:15 AM	11/01/2014	SSDR108H	30	3,500.00	3,500.00		Makegood in 23:41:14-00:16:15
29	DAVID LETTERMAN SHOW		10/28/2014-11/02/2014		. T W T F . .		30	4	2,800.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/27/2014-11/02/2014		. T W T F . .		4		2,800.00			
	<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>
	10/28/2014	Tu	12:13:17 AM		SSDR108H	30	2,800.00			
	10/29/2014	We	11:57:12 PM		SSDR108H	30	2,800.00			
	10/30/2014	Th	12:31:30 AM		SSDR108H	30	2,800.00			
	10/31/2014	Fr	11:47:00 PM		SSDR108H	30	2,800.00			
31	SAT MORNING NEWS 6-7AM		10/27/2014-11/02/2014		. . . . . S .		30	1	1,200.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/27/2014-11/02/2014		. . . . . S .		1		1,200.00			
	<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>
	11/01/2014	Sa	06:28:25 AM		SSDR108H	30	1,200.00			

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Buy Line	Flight Description		Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate
33	CBS NEWS SATURDAY MORNING		10/27/2014-11/02/2014	S.		30	1	1,500.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/27/2014-11/02/2014		.....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>
11/01/2014	Sa	07:58:55 AM		SSDR108H	30	1,500.00			
34	NFL FOOTBALL		11/02/2014-11/02/2014		.....S		30	1	25,000.00
LUR									
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/27/2014-11/02/2014		.....S		1		25,000.00			
<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>
11/02/2014	Su	03:52:29 PM		SSDR108H	30	25,000.00			
35	NCAA FOOTBALL		11/01/2014-11/01/2014		.....S.		30	2	1,500.00
LUR; RUN 1 IN AIR FORCE/ARMY, RUN 1 IN FLORIDA/GEORGIA									
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/27/2014-11/02/2014		.....S.		2		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>
11/01/2014	Sa	12:32:56 PM		SSDR108H	30	1,500.00			
11/01/2014	Sa	04:22:48 PM		SSDR108H	30	1,500.00			
36	NOON NEWS		11/03/2014-11/03/2014		M.....		30	1	2,000.00
LEVEL 1									
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
11/03/2014-11/09/2014		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>
11/03/2014	Mo	12:11:56 PM		SSDR108H	30	2,000.00			



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Marietta, GA 30064-3142
ATTN:Accounts Payable

CBS TELEVISION STATIONS



Account Exec: Link, John
Office: CTS-PH
Contract Num: 1011-67852
Contract Dates: 10/22/2014-11/04/2014
Customer Order:
Linked Order:
CPE: 418 / 498 / 2691
Product Desc: 2691

Broadcast airtimes represented are reported to the nearest second.

WCBS-TV

Invoice Num: 1011-431722
Invoice Date: 11/09/2014
Billing Cycle: Weekly
Billing Period: 10/27/2014-11/09/2014

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PAY BY

12/09/2014
Net 30 days

Buy Line	Flight Description	Buy Line Dates	M T W T F S S	Dur	Total Spots	Rate	
	<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	57	133,800.00	20,070.00	113,730.00	3,500.00	3,500.00	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.

Wire Transfer Instructions:

For Billing Inquiries Please Contact:
Controller's Dept.

212-975-1900

Gross Billing	133,800.00
Trade Value	0.00
Agency Commission	20,070.00
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	113,730.00

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