

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



WCBS-TV

INVOICE

For: JOSH GOTTHEIMER FOR CONGRESS/DCCC(386671)
PO BOX 584
Ridgewood, NJ 07451-0584

Account Exec: Link, John
Office: CTS-PH
Contract Num: 1011-77588
Contract Dates: 10/27/2016-11/02/2016
Customer Order:
Linked Order:
CPE: 775 / 899 / 4675

Invoice Num: 1011-448399
Invoice Date: 11/06/2016
Billing Cycle: Weekly
Billing Period: 10/31/2016-11/06/2016

PAY BY 12/06/2016
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: GOTTHEIMER/D/HOUSE NJ 5

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
2	07:00:00-08:00:00	10/31/2016-11/02/2016	MT.....	30	3	1,000.00				
LUR										
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>		<u>Rate</u>					
10/31/2016-11/06/2016		MT.....	3		1,000.00					
<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>	
10/31/2016	Mo	07:25:32 AM		JGDCCC160130H	30	1,000.00				
11/01/2016	Tu	07:25:10 AM		JGNJ160830H	30	1,000.00				
11/01/2016	Tu	07:43:04 AM		JGNJ160830H	30	1,000.00				
4	HOT BENCH M-F 9-10AM	10/31/2016-11/02/2016	MT.....	30	2	750.00				
LUR										
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>		<u>Rate</u>					
10/31/2016-11/06/2016		MT.....	2		750.00					
<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>	
10/31/2016	Mo	09:29:10 AM		JGDCCC160130H	30	750.00				
11/01/2016	Tu	09:50:13 AM		JGNJ160830H	30	750.00				
6	"THE TALK" M-F 2-3PM	10/31/2016-11/01/2016	MT.....	30	3	2,000.00				
LUR										
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>		<u>Rate</u>					
10/31/2016-11/06/2016		MT.....	3		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>	
10/31/2016	Mo	01:58:56 PM		JGDCCC160130H	30	2,000.00				
10/31/2016	Mo	02:59:11 PM		JGDCCC160130H	30	2,000.00				
11/01/2016	Tu	02:27:51 PM		JGNJ160830H	30	2,000.00				
8	5PM EARLY NEWS	10/31/2016-11/01/2016	MT.....	30	4	1,600.00				
LUR										

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

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	<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
	10/31/2016-11/06/2016		MT.....	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>
	10/31/2016	Mo	05:14:00 PM		JGDCCC160130H	30	1,600.00			
	10/31/2016	Mo	05:53:33 PM		JGDCCC160130H	30	1,600.00			
	11/01/2016	Tu	05:13:38 PM		JGNJ160830H	30	1,600.00			
	11/01/2016	Tu	05:55:24 PM		JGNJ160930H	30	1,600.00			
<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 12		16,900.00		2,535.00		14,365.00		0.00	0.00	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.

Wire Transfer Instructions:	For Billing/Payment Inquiries Please Contact: Controller's Dept. 212-975-1900	Gross Billing	16,900.00
		Trade Value	0.00
		Agency Commission	2,535.00
		Local Tax	0.00
		State Tax	0.00
		Pre Paid Amount	0.00
		Pay This Amount	14,365.00



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Account Exec: Link, John
Office: CTS-PH
Contract Num: 1011-77588
Contract Dates: 10/27/2016-11/02/2016
Customer Order:
Linked Order:
CPE: 775 / 899 / 4675

Invoice Num: 1011-448319
Invoice Date: 10/30/2016
Billing Cycle: Broadcast EOM
Billing Period: 09/26/2016-10/30/2016

PAY BY 11/29/2016
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: GOTTHEIMER/D/HOUSE NJ 5

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Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
1	07:00:00-08:00:00	10/27/2016-10/30/2016F..	30	2	1,000.00				
LUR										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/24/2016-10/30/2016		....F..		2		1,000.00			
<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>	
10/28/2016	Fr	07:25:30 AM		JGDCCC160130H	30	1,000.00				
10/28/2016	Fr	07:59:25 AM		JGDCCC160130H	30	1,000.00				
3	HOT BENCH M-F 9-10AM	10/27/2016-10/30/2016	....F..	30	1	750.00			
LUR										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/24/2016-10/30/2016		....F..		1		750.00			
<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>	
10/28/2016	Fr	09:29:24 AM		JGDCCC160130H	30	750.00				
5	"THE TALK" M-F 2-3PM	10/27/2016-10/30/2016	....F..	30	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		....F..		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>	
10/28/2016	Fr	02:24:29 PM		JGDCCC160130H	30	2,000.00				
7	5PM EARLY NEWS	10/27/2016-10/30/2016F..	30	1	1,600.00				
LUR										

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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	F..		1		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>	
10/28/2016	Fr	05:37:54 PM		JGDCCC160130H	30	1,600.00				
<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 5		6,350.00		952.50		5,397.50		0.00	0.00	0.00

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Wire Transfer Instructions:	For Billing/Payment Inquiries Please Contact: Controller's Dept. 212-975-1900	Gross Billing	6,350.00
		Trade Value	0.00
		Agency Commission	952.50
		Local Tax	0.00
		State Tax	0.00
		Pre Paid Amount	0.00
		Pay This Amount	5,397.50



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