

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



WCBS-TV

INVOICE

For: ANTHONY WEINER FOR NY(139097)
110 WILLIAMS STREET
25TH FLOOR
NEW YORK, NY 10038

Account Exec: Link, John
Office: CTS-PH
Contract Num: 1011-62557
Contract Dates: 08/26/2013-08/26/2013
Customer Order:
Linked Order:
CPE: 448 / 471 / 2008

Invoice Num: 1011-422521
Invoice Date: 09/01/2013
Billing Cycle: Weekly
Billing Period: 08/26/2013-09/01/2013

PAY BY 10/01/2013
Net 30 days

In Account With: PENCZNER MEDIA(352298)
1322 G St SE
Washington, DC 20003-3021
ATTN:Accounts Payable

Product Desc: WEINER/D/MAYOR-NYC

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
1	2 NEWS THIS MORNING 5-6AM	08/26/2013-08/26/2013	M	30	1	600.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
08/26/2013-09/01/2013		M	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>
08/26/2013	Mo	05:11:55 AM		PM13AW3H	30	600.00			
2	2 NEWS THIS MORNING	08/26/2013-08/26/2013	M	30	1	1,500.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
08/26/2013-09/01/2013		M	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>
08/26/2013	Mo	06:12:35 AM		PM13AW3H	30	1,500.00			
3	CBS THIS MORNING	08/26/2013-08/26/2013	M	30	1	700.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
08/26/2013-09/01/2013		M	1	700.00					
<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>
08/26/2013	Mo	08:58:25 AM		PM13AW3H	30	700.00			
4	THE DOCTORS	08/26/2013-08/26/2013	M	30	1	800.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
08/26/2013-09/01/2013		M	1	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>
08/26/2013	Mo	09:11:09 AM		PM13AW3H	30	800.00			

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

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



WCBS-TV

INVOICE

For: ANTHONY WEINER FOR NY(139097)
110 WILLIAMS STREET
25TH FLOOR
NEW YORK, NY 10038

Account Exec: Link, John
Office: CTS-PH
Contract Num: 1011-62557
Contract Dates: 08/26/2013-08/26/2013
Customer Order:
Linked Order:
CPE: 448 / 471 / 2008

Invoice Num: 1011-422521
Invoice Date: 09/01/2013
Billing Cycle: Weekly
Billing Period: 08/26/2013-09/01/2013

PAY BY 10/01/2013
Net 30 days

In Account With: PENCZNER MEDIA(352298)
1322 G St SE
Washington, DC 20003-3021
ATTN:Accounts Payable

Product Desc: WEINER/D/MAYOR-NYC

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
5	LET'S MAKE A DEAL	08/26/2013-08/26/2013	M	30	1	800.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
08/26/2013-09/01/2013		M	1	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>
08/26/2013	Mo	09:57:55 AM		PM13AW3H	30	800.00			
6	THE PRICE IS RIGHT	08/26/2013-08/26/2013	M	30	1	1,200.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
08/26/2013-09/01/2013		M	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>
08/26/2013	Mo	11:58:51 AM		PM13AW3H	30	1,200.00			
7	NOON NEWS	08/26/2013-08/26/2013	M	30	1	800.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
08/26/2013-09/01/2013		M	1	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>
08/26/2013	Mo	12:25:57 PM		PM13AW3H	30	800.00			
8	DR. PHIL	08/26/2013-08/26/2013	M	30	1	800.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
08/26/2013-09/01/2013		M	1	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>
08/26/2013	Mo	03:40:17 PM		PM13AW3H	30	800.00			

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

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



WCBS-TV

INVOICE

For: ANTHONY WEINER FOR NY(139097)
110 WILLIAMS STREET
25TH FLOOR
NEW YORK, NY 10038

Account Exec: Link, John
Office: CTS-PH
Contract Num: 1011-62557
Contract Dates: 08/26/2013-08/26/2013
Customer Order:
Linked Order:
CPE: 448 / 471 / 2008

Invoice Num: 1011-422521
Invoice Date: 09/01/2013
Billing Cycle: Weekly
Billing Period: 08/26/2013-09/01/2013

PAY BY	10/01/2013
	Net 30 days

In Account With: PENCZNER MEDIA(352298)
1322 G St SE
Washington, DC 20003-3021
ATTN:Accounts Payable

Product Desc: WEINER/D/MAYOR-NYC

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
9	5PM EARLY NEWS	08/26/2013-08/26/2013	M	30	1	1,500.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
08/26/2013-09/01/2013		M	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>
08/26/2013	Mo	05:21:14 PM		PM13AW3H	30	1,500.00			
10	LATE NEWS M-SUN	08/26/2013-08/26/2013	M	30	1	3,300.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
08/26/2013-09/01/2013		M	1	3,300.00					
<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>
08/26/2013	Mo	11:24:16 PM		PM13AW3H	30	3,300.00			
<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 10		12,000.00	1,800.00	10,200.00	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.

Wire Transfer Instructions:	For Billing Inquiries Please Contact: Controller's Dept. 212-975-1900	Gross Billing	12,000.00
		Trade Value	0.00
		Agency Commission	1,800.00
		Local Tax	0.00
		State Tax	0.00
		Pre Paid Amount	0.00
		Pay This Amount	10,200.00

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