

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



KYW TV3

INVOICE

For: SANTARSIERO FOR CONGRESS(381161)
PO BOX 249
Newtown, PA 18940-0249

Account Exec: McWilliams, Maggie
Office: CTS-PH
Contract Num: 1041-102282
Contract Dates: 09/26/2016-10/02/2016
Customer Order:
Linked Order:
CPE: / / 5222

Invoice Num: 1041-593890
Invoice Date: 10/02/2016
Billing Cycle: Weekly
Billing Period: 09/26/2016-10/02/2016

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PAY BY 11/01/2016
Net 30 days

In Account ADELSTEIN LISTON(1556)
With: 222 W Ontario St Ste 600
Chicago, IL 60654-3655
ATTN:Accounts Payable

Product Desc: SANTARSIERO/D/HOUSE PA 8

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
2	THIS MORNING (5:58-7AM)	09/26/2016-10/02/2016	MTWTF..	30	1	800.00				
CDR										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
09/26/2016-10/02/2016		MTWTF..		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>	
09/27/2016	Tu	06:27:45 AM		SANT0530H	30	800.00				
3	CBS THIS MORNING	09/26/2016-10/02/2016	MTWTF..	30	1	800.00				
CDR										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
09/26/2016-10/02/2016		MTWTF..		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>	
09/29/2016	Th	07:59:26 AM		SANT0630H	30	800.00				
4	NOON NEWS	09/26/2016-10/02/2016	MTWTF..	30	1	1,800.00				
CDR										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
09/26/2016-10/02/2016		MTWTF..		1		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>	
09/27/2016	Tu	12:16:19 PM		SANT0530H	30	1,800.00				
5	5PM EARLY NEWS	09/26/2016-10/02/2016	MTWTF..	30	2	900.00				
CDR										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
09/26/2016-10/02/2016		MTWTF..		2		900.00				
<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>	
09/29/2016	Th	05:44:14 PM		SANT0630H	30	900.00				

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

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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>
	09/30/2016	Fr	05:10:47 PM		SANTO630H	30	900.00			
6	NEWS 3 AT 6		09/26/2016-10/02/2016		M T W T F . .		30	2	1,350.00	
CDR										
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	09/26/2016-10/02/2016		M T W T F . .		2		1,350.00			
	<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>
	09/26/2016	Mo	06:27:42 PM		SANTO530H	30	1,350.00			
	09/28/2016	We	06:21:48 PM		SANTO530H	30	1,350.00			
7	LATE NEWS		09/26/2016-10/02/2016		M T W T F S S		30	2	2,500.00	
CDR										
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	09/26/2016-10/02/2016		M T W T F S S		2		2,500.00			
	<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>
	10/01/2016	Sa	11:11:56 PM		SANTO630H	30	2,500.00			
	10/02/2016	Su	11:12:04 PM		SANTO630H	30	2,500.00			
10	CBS SUNDAY MORNING		10/02/2016-10/02/2016	 S		30	1	2,475.00	
CDR										
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	09/26/2016-10/02/2016	 S		1		2,475.00			
	<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>
	10/02/2016	Su				30				Credit

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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.

DUPLICATE

Wire Transfer Instructions:	For Billing/Payment Inquiries Please Contact: Controller's Dept. 212-975-1900	Gross Billing	12,900.00
		Trade Value	0.00
		Agency Commission	1,935.00
		Local Tax	0.00
		State Tax	0.00
		Pre Paid Amount	0.00
		Pay This Amount	10,965.00



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