

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



KYW TV3

INVOICE

For: DCCC (DEMOCRATIC CONGRESSIONAL CMPGN)(64888)
430 S Capitol St SE
Washington, DC 20003-4024

Account Exec: McWilliams, Maggie
Office: CTS-PH
Contract Num: 1041-102343
Contract Dates: 10/04/2016-10/09/2016
Customer Order:
Linked Order:
CPE: 11 / 14 / 5544

Invoice Num: 1041-594003
Invoice Date: 10/09/2016
Billing Cycle: Weekly
Billing Period: 09/26/2016-10/09/2016

Page 1 of 3

PAY BY 11/08/2016
Net 30 days

In Account With: GREAT AMERICAN MEDIA(162)
3050 K St NW Ste 100
Washington, DC 20007-5161
ATTN:Accounts Payable

Product Desc: ISSUE EST. 5544

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
1	THIS MORNING (5:58-7AM)	10/05/2016-10/05/2016	. . W	15	2	750.00				
BOOKEND										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/03/2016-10/09/2016		. . W		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>	
10/05/2016	We	06:09:27 AM		D3C16PA08T04H	15	750.00				
10/05/2016	We	06:11:12 AM		D3C16PA08T02H	15	750.00				
2	CBS SATURDAY MORNING NEWS 7-9AM	10/08/2016-10/08/2016	. . . . . S .	30	1	700.00				
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/03/2016-10/09/2016		. . . . . S .		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>	
10/08/2016	Sa	07:23:33 AM		D3C16PA08T06H	30	700.00				
3	LET'S MAKE A DEAL	10/04/2016-10/09/2016	. T W T F . .	30	1	1,500.00				
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/03/2016-10/09/2016		. T W T F . .		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>	
10/06/2016	Th	09:58:24 AM		D3C16PA08T06H	30	1,500.00				
4	DR. PHIL	10/04/2016-10/09/2016	. T W T F . .	30	1	1,100.00				
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/03/2016-10/09/2016		. T W T F . .		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>	
10/07/2016	Fr	04:11:45 PM		D3C16PA08T06H	30	1,100.00				

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

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5	NEWS 3 AT 6	10/08/2016-10/09/2016S.	30	1	800.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/03/2016-10/09/2016		.....S.	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>	
10/08/2016	Sa				30				Credit	
6	CRIME TIME SATURDAY	10/08/2016-10/08/2016S.	30	1	2,500.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/03/2016-10/09/2016		.....S.	1	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>	
10/08/2016	Sa	08:25:13 PM		D3C16PA08T06H	30	2,500.00				
7	ELEMENTARY	10/09/2016-10/09/2016S	30	2	10,000.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/03/2016-10/09/2016		.....S	1	10,000.00					
<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>	
10/06/2016	Th	11:37:23 PM	10/09/2016	D3C16PA08T06H	30	10,000.00	10,000.00		Makegood in 20:20:00-23:47:00	
10/09/2016	Su				30			10,000.00	Preempted	
8	LATE NEWS	10/04/2016-10/09/2016	.TWTFSS	30	2	3,500.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/03/2016-10/09/2016		.TWTFSS	1	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>	
10/08/2016	Sa				30			3,500.00	Preempted	
10/08/2016	Sa	11:47:45 PM	10/08/2016	D3C16PA08T06H	30	3,500.00	3,500.00		Makegood in 23:27:00-00:01:00	

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Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate	
9	THE LATE SHOW WITH STEPHEN COLBER		10/04/2016-10/09/2016		. T W T F . .		30	2	1,500.00	
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/03/2016-10/09/2016		. T W T F . .		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>	
10/06/2016	Th				30			1,500.00	Preempted	
10/06/2016	Th	12:40:47 AM	10/06/2016	D3C16PA08T06H	30	1,500.00	1,500.00		Makegood in 00:22:00-01:24:00	
<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		9		22,300.00		3,345.00	18,955.00	15,000.00	15,000.00	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

AMERICAN EXPRESS

MasterCard

VISA

Gross Billing	22,300.00
Trade Value	0.00
Agency Commission	3,345.00
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	18,955.00