

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



WCBS-TV

INVOICE

For: FRANK PALLONE FOR SENATE(351558)  
PO BOX 3176  
Long Branch, NJ 07740-3176

Account Exec: Link, John  
Office: CTS-PH  
Contract Num: 1011-62419  
Contract Dates: 08/12/2013-08/12/2013  
Customer Order:  
Linked Order:  
CPE: / /

Invoice Num: 1011-422017  
Invoice Date: 08/18/2013  
Billing Cycle: Weekly  
Billing Period: 07/29/2013-08/18/2013

**PAY BY** 09/17/2013  
Net 30 days

In Account With: THE CAMPAIGN GROUP, INC.(8131)  
1600 Locust St  
Philadelphia, PA 19103-6305  
ATTN:Accounts Payable

Product Desc: PALLONE FOR NJ SENATE 8/6-12

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	08/12/2013-08/12/2013	M . . . . .	30	1	1,500.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
08/12/2013-08/18/2013		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>
08/12/2013	Mo	06:21:48 AM		PAL1304COMH	30	1,500.00			
2	CBS THIS MORNING	08/12/2013-08/12/2013	M . . . . .	30	1	800.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
08/12/2013-08/18/2013		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>
08/12/2013	Mo	08:18:29 AM		PAL1304COMH	30	800.00			
<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 2		2,300.00	345.00	1,955.00	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.

<b>Wire Transfer Instructions:</b>	<b>For Billing Inquiries Please Contact:</b> Controller's Dept.  212-975-1900	<b>Gross Billing</b>	2,300.00
		<b>Trade Value</b>	0.00
		<b>Agency Commission</b>	345.00
		<b>Local Tax</b>	0.00
		<b>State Tax</b>	0.00
		<b>Pre Paid Amount</b>	0.00
		<b>Pay This Amount</b>	<b>1,955.00</b>

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