

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: 1011-62294
Contract Dates: 07/23/2013-07/29/2013
Customer Order:
Linked Order:
CPE: / /

Invoice Num: 1011-421818
Invoice Date: 07/28/2013
Billing Cycle: Broadcast EOM
Billing Period: 07/01/2013-07/28/2013

Page 1 of 2

PAY BY 08/27/2013
Net 30 days

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

Product Desc: FRANK PALLONE/SENATE

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
1	2 NEWS THIS MORNING		07/23/2013-07/26/2013		. T W T F . .		30	4	1,000.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
07/22/2013-07/28/2013		. T W T F . .		4		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>
07/23/2013	Tu	06:13:51 AM		PAL1301INTH	30	1,000.00			
07/24/2013	We	06:56:47 AM		PAL1301INTH	30	1,000.00			
07/25/2013	Th	06:22:07 AM		PAL1301INTH	30	1,000.00			
07/26/2013	Fr	06:50:07 AM		PAL1301INTH	30	1,000.00			
2	LATE NEWS M-SUN		07/23/2013-07/25/2013		. T W T . . .		30	3	2,200.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
07/22/2013-07/28/2013		. T W T . . .		3		2,200.00			
<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>
07/23/2013	Tu	11:32:38 PM		PAL1301INTH	30	2,200.00			
07/24/2013	We	11:22:49 PM		PAL1301INTH	30	2,200.00			
07/25/2013	Th	11:27:29 PM		PAL1301INTH	30	2,200.00			
<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		7		10,600.00		1,590.00	9,010.00	0.00	0.00
						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.

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

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Billing Notes

Wire Transfer Instructions:

For Billing Inquiries Please Contact:
Controller's Dept.

212-975-1900

Gross Billing	10,600.00
Trade Value	0.00
Agency Commission	1,590.00
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	9,010.00

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