

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



WCBS-TV

INVOICE

For: SCOTT GARRETT FOR CONGRESS(386326)
PO BOX 905
Newton, NJ 07860-0905

Account Exec: Link, John
Office: CTS-PH
Contract Num: 1011-77446
Contract Dates: 10/13/2016-10/17/2016
Customer Order:
Linked Order:
CPE: 88 / 224 / 1168

Invoice Num: 1011-447921
Invoice Date: 10/23/2016
Billing Cycle: Weekly
Billing Period: 09/26/2016-10/23/2016

PAY BY 11/22/2016
Net 30 days

In Account With: SRCP MEDIA(254304)
201 N Union St Ste 200
Alexandria, VA 22314-2651
ATTN:Accounts Payable

Product Desc: CANDIDATE; HOUSE NJ 5 #1168

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
1	CBS THIS MORNING	10/13/2016-10/14/2016	...TF..	30	2	1,000.00				
LUR										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/10/2016-10/16/2016		...TF..		2		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>	
10/13/2016	Th	08:28:25 AM		SG16TV06H	30	1,000.00				
10/14/2016	Fr	08:47:07 AM		SG16TV07H	30	1,000.00				
2	CBS THIS MORNING	10/17/2016-10/17/2016	M.....	30	1	1,000.00				
LUR										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/17/2016-10/23/2016		M.....		1		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>	
10/17/2016	Mo	08:51:26 AM		SG16TV07H	30	1,000.00				
3	NOON NEWS	10/13/2016-10/14/2016	...TF..	30	2	1,000.00				
LUR										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/10/2016-10/16/2016		...TF..		2		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>	
10/13/2016	Th	12:17:54 PM		SG16TV06H	30	1,000.00				
10/14/2016	Fr	12:15:06 PM		SG16TV07H	30	1,000.00				
4	NOON NEWS	10/17/2016-10/17/2016	M.....	30	1	1,000.00				
LUR										

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	<u>Week Of</u>		<u>MTWTFSS</u>			<u>Spots Per Week</u>		<u>Rate</u>		
	10/17/2016-10/23/2016		M			1		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>
	10/17/2016	Mo	12:16:28 PM		SG16TV07H	30	1,000.00			
5	"THE TALK" M-F 2-3PM		10/13/2016-10/14/2016		. . . T F . .	30	2	2,000.00		
	LUR									
	<u>Week Of</u>		<u>MTWTFSS</u>			<u>Spots Per Week</u>		<u>Rate</u>		
	10/10/2016-10/16/2016		. . . T F . .			2		2,000.00		
	<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>
	10/13/2016	Th	02:28:09 PM		SG16TV06H	30	2,000.00			
	10/14/2016	Fr	02:23:14 PM		SG16TV07H	30	2,000.00			
6	"THE TALK" M-F 2-3PM		10/17/2016-10/17/2016		M	30	1	2,000.00		
	LUR									
	<u>Week Of</u>		<u>MTWTFSS</u>			<u>Spots Per Week</u>		<u>Rate</u>		
	10/17/2016-10/23/2016		M			1		2,000.00		
	<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>
	10/17/2016	Mo	02:26:44 PM		SG16TV07H	30	2,000.00			
7	JUDGE JUDY		10/13/2016-10/14/2016		. . . T F . .	30	2	1,300.00		
	LUR									
	<u>Week Of</u>		<u>MTWTFSS</u>			<u>Spots Per Week</u>		<u>Rate</u>		
	10/10/2016-10/16/2016		. . . T F . .			2		1,300.00		
	<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>
	10/13/2016	Th	04:28:54 PM		SG16TV06H	30	1,300.00			
	10/14/2016	Fr	04:17:47 PM		SG16TV07H	30	1,300.00			

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8	EARLY NEWS	10/13/2016-10/14/2016	. . . T F . .	30	2	1,600.00				
LUR										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/10/2016-10/16/2016		. . . T F . .		2		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>	
10/13/2016	Th	06:21:22 PM		SG16TV07H	30	1,600.00				
10/14/2016	Fr	06:28:27 PM		SG16TV07H	30	1,600.00				
9	EARLY NEWS	10/17/2016-10/17/2016	M	30	1	1,600.00				
LUR										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/17/2016-10/23/2016		M		1		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>	
10/17/2016	Mo	06:27:54 PM		SG16TV07H	30	1,600.00				
10	LATE NEWS M-SUN	10/13/2016-10/14/2016	. . . T F . .	30	1	3,800.00				
LUR										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/10/2016-10/16/2016		. . . T F . .		1		3,800.00				
<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>	
10/14/2016	Fr	11:11:41 PM		SG16TV07H	30	3,800.00				
11	LATE NEWS M-SUN	10/17/2016-10/17/2016	M	30	1	3,800.00				
LUR										

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	<u>Week Of</u>		<u>MTWTFSS</u>			<u>Spots Per Week</u>	<u>Rate</u>			
	10/17/2016-10/23/2016		M			1	3,800.00			
	<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>
	10/17/2016	Mo	11:27:13 PM		SG16TV07H	30	3,800.00			
<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 16		27,000.00		4,050.00		22,950.00		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.
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	Gross Billing	27,000.00
		Trade Value	0.00
		Agency Commission	4,050.00
		Local Tax	0.00
		State Tax	0.00
		Pre Paid Amount	0.00
		Pay This Amount	22,950.00



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