

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



WCBS-TV

INVOICE

For: HOUSE MAJORITY PAC(319900)  
700 13th St NW Ste 600  
Washington, DC 20005-3960

Account Exec: Link, John  
Office: CTS-PH  
Contract Num: 1011-68276  
Contract Dates: 10/28/2014-11/03/2014  
Customer Order:  
Linked Order:  
CPE: 79 / 86 / 4006

Invoice Num: 1011-431755  
Invoice Date: 11/09/2014  
Billing Cycle: Weekly  
Billing Period: 10/27/2014-11/09/2014

**PAY BY** 12/09/2014  
Net 30 days

In Account With: WATERFRONT STRATEGIES(179297)  
3050 K St NW Ste 100  
Washington, DC 20007-5108  
ATTN:Accounts Payable

Product Desc: EST 4006

Broadcast airtimes represented are reported to the nearest minute.  
This invoice has been transmitted electronically.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
1	2 NEWS THIS MORNING	10/28/2014-10/31/2014	. T W T F . .	30	4	2,500.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/27/2014-11/02/2014		. T W T F . .	4	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>
10/28/2014	Tu	06:13 AM		HMPNY140130H	30	2,500.00			
10/29/2014	We	06:45 AM		HMPNY140130H	30	2,500.00			
10/30/2014	Th	06:12 AM		HMPNY140130H	30	2,500.00			
10/31/2014	Fr	06:50 AM		HMPNY140130H	30	2,500.00			
2	2 NEWS THIS MORNING	11/03/2014-11/03/2014	M . . . . .	30	1	2,500.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
11/03/2014-11/09/2014		M . . . . .	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>
11/03/2014	Mo	06:30 AM		HMPNY140130H	30	2,500.00			
3	CBS THIS MORNING	10/28/2014-10/31/2014	. T W T F . .	30	4	2,000.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/27/2014-11/02/2014		. T W T F . .	4	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>
10/28/2014	Tu	08:43 AM		HMPNY140130H	30	2,000.00			
10/29/2014	We	08:42 AM		HMPNY140130H	30	2,000.00			
10/30/2014	Th	07:59 AM		HMPNY140130H	30	2,000.00			
10/31/2014	Fr	08:29 AM		HMPNY140130H	30	2,000.00			

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Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
4	CBS THIS MORNING	11/03/2014-11/03/2014	M . . . . .	30	1	2,000.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
11/03/2014-11/09/2014		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>
11/03/2014	Mo	08:42 AM		HMPNY140130H	30	2,000.00			
5	QUEEN LATIFAH 9-10AM	10/28/2014-10/31/2014	. T W T F . .	30	4	1,000.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/27/2014-11/02/2014		. 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>
10/28/2014	Tu	09:13 AM		HMPNY140130H	30	1,000.00			
10/29/2014	We	09:22 AM		HMPNY140130H	30	1,000.00			
10/30/2014	Th	09:21 AM		HMPNY140130H	30	1,000.00			
10/31/2014	Fr	09:11 AM		HMPNY140130H	30	1,000.00			
6	QUEEN LATIFAH 9-10AM	11/03/2014-11/03/2014	M . . . . .	30	1	1,000.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
11/03/2014-11/09/2014		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>
11/03/2014	Mo	09:20 AM		HMPNY140130H	30	1,000.00			
7	LET'S MAKE A DEAL	10/28/2014-10/31/2014	. T W T F . .	30	4	1,000.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/27/2014-11/02/2014		. 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>
10/28/2014	Tu	09:58 AM		HMPNY140130H	30	1,000.00			
10/29/2014	We	09:59 AM		HMPNY140130H	30	1,000.00			

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Linked Order:  
CPE: 79 / 86 / 4006

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Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/30/2014	Th	09:59 AM		HMPNY140130H	30	1,000.00			
10/31/2014	Fr	10:30 AM		HMPNY140130H	30	1,000.00			
8	LET'S MAKE A DEAL		11/03/2014-11/03/2014		M . . . . .	30	1		1,000.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
11/03/2014-11/09/2014		M . . . . .		1		1,000.00			
11/03/2014	Mo	09:58 AM		HMPNY140130H	30	1,000.00			
9	THE PRICE IS RIGHT		10/28/2014-10/31/2014		. T W T F . .	30	4		2,500.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/27/2014-11/02/2014		. T W T F . .		4		2,500.00			
10/28/2014	Tu	11:58 AM		HMPNY140130H	30	2,500.00			
10/29/2014	We	10:59 AM		HMPNY140130H	30	2,500.00			
10/30/2014	Th	11:58 AM		HMPNY140130H	30	2,500.00			
10/31/2014	Fr	10:59 AM		HMPNY140130H	30	2,500.00			
10	THE PRICE IS RIGHT		11/03/2014-11/03/2014		M . . . . .	30	1		2,500.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
11/03/2014-11/09/2014		M . . . . .		1		2,500.00			
11/03/2014	Mo	11:59 AM		HMPNY140130H	30	2,500.00			

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Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
11	SOAP ROTATION 12:28-2PM	10/28/2014-10/31/2014	. T W T F . .	30	4	1,500.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/27/2014-11/02/2014		. T W T F . .	4	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>
10/28/2014	Tu	01:29 PM		HMPNY140130H	30	1,500.00			
10/29/2014	We	12:57 PM		HMPNY140130H	30	1,500.00			
10/30/2014	Th	01:59 PM		HMPNY140130H	30	1,500.00			
10/31/2014	Fr	12:29 PM		HMPNY140130H	30	1,500.00			
12	SOAP ROTATION 12:28-2PM	11/03/2014-11/03/2014	M . . . . .	30	1	1,500.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
11/03/2014-11/09/2014		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>
11/03/2014	Mo	01:29 PM		HMPNY140130H	30	1,500.00			
13	"THE TALK" M-F 2-3PM	10/28/2014-10/31/2014	. T W T F . .	30	4	2,500.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/27/2014-11/02/2014		. T W T F . .	4	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>
10/28/2014	Tu	01:59 PM		HMPNY140130H	30	2,500.00			
10/29/2014	We	02:59 PM		HMPNY140130H	30	2,500.00			
10/30/2014	Th	02:33 PM		HMPNY140130H	30	2,500.00			
10/31/2014	Fr	02:59 PM		HMPNY140130H	30	2,500.00			

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14	"THE TALK" M-F 2-3PM	11/03/2014-11/03/2014	M . . . . .	30	1	2,500.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
11/03/2014-11/09/2014		M . . . . .	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>
11/03/2014	Mo	02:59 PM		HMPNY140130H	30	2,500.00			
15	DR. PHIL	10/28/2014-10/31/2014	. T W T F . .	30	3	1,200.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/27/2014-11/02/2014		. T W T F . .	3	1,200.00					
<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>
10/28/2014	Tu	03:14 PM		HMPNY140130H	30	1,200.00			
10/29/2014	We	03:53 PM		HMPNY140130H	30	1,200.00			
10/30/2014	Th	03:34 PM		HMPNY140130H	30	1,200.00			
16	JUDGE JUDY	10/28/2014-10/31/2014	. T W T F . .	30	4	2,200.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/27/2014-11/02/2014		. T W T F . .	4	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>
10/28/2014	Tu	04:20 PM		HMPNY140130H	30	2,200.00			
10/29/2014	We	04:48 PM		HMPNY140130H	30	2,200.00			
10/30/2014	Th	04:13 PM		HMPNY140130H	30	2,200.00			
10/31/2014	Fr	04:43 PM		HMPNY140130H	30	2,200.00			
17	JUDGE JUDY	11/03/2014-11/03/2014	M . . . . .	30	1	2,200.00			

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11/03/2014-11/09/2014			M . . . . .		1		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>
11/03/2014	Mo	04:20 PM		HMPNY140130H	30	2,200.00			
18	5PM EARLY NEWS		10/28/2014-10/31/2014		. T W T F . .	30	4		3,000.00
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/27/2014-11/02/2014			. T W T F . .		4		3,000.00		
<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>
10/28/2014	Tu	05:28 PM		HMPNY140130H	30	3,000.00			
10/29/2014	We	05:44 PM		HMPNY140130H	30	3,000.00			
10/30/2014	Th	05:22 PM		HMPNY140130H	30	3,000.00			
10/31/2014	Fr	05:14 PM		HMPNY140130H	30	3,000.00			
19	5PM EARLY NEWS		11/03/2014-11/03/2014		M . . . . .	30	1		3,000.00
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
11/03/2014-11/09/2014			M . . . . .		1		3,000.00		
<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>
11/03/2014	Mo	05:23 PM		HMPNY140130H	30	3,000.00			
20	EARLY NEWS		10/28/2014-10/31/2014		. T W T F . .	30	4		3,500.00
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/27/2014-11/02/2014			. T W T F . .		4		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>
10/28/2014	Tu	06:21 PM		HMPNY140130H	30	3,500.00			
10/29/2014	We	06:26 PM		HMPNY140130H	30	3,500.00			
10/30/2014	Th	06:12 PM		HMPNY140130H	30	3,500.00			

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	10/31/2014	Fr	06:11 PM		HMPNY140130H	30	3,500.00			
21	EARLY NEWS		11/03/2014-11/03/2014		M . . . . .	30	1		3,500.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
11/03/2014-11/09/2014		M . . . . .		1		3,500.00				
	11/03/2014	Mo	06:20 PM		HMPNY140130H	30	3,500.00			
22	INSIDER		10/28/2014-10/31/2014		. T W T F . .	30	4		6,000.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/27/2014-11/02/2014		. T W T F . .		4		6,000.00				
	10/28/2014	Tu	07:27 PM		HMPNY140130H	30	6,000.00			
	10/29/2014	We	07:27 PM		HMPNY140130H	30	6,000.00			
	10/30/2014	Th	07:17 PM		HMPNY140130H	30	6,000.00			
	10/31/2014	Fr	07:26 PM		HMPNY140130H	30	6,000.00			
23	ENTERTAINMENT TONIGHT		10/28/2014-10/31/2014		. T W T F . .	30	4		7,500.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/27/2014-11/02/2014		. T W T F . .		4		7,500.00				
	10/28/2014	Tu	07:56 PM		HMPNY140130H	30	7,500.00			
	10/29/2014	We	07:55 PM		HMPNY140130H	30	7,500.00			
	10/30/2014	Th	07:47 PM		HMPNY140130H	30	7,500.00			
	10/31/2014	Fr	07:56 PM		HMPNY140130H	30	7,500.00			

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

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



WCBS-TV

INVOICE

For: HOUSE MAJORITY PAC(319900)  
700 13th St NW Ste 600  
Washington, DC 20005-3960

Account Exec: Link, John  
Office: CTS-PH  
Contract Num: 1011-68276  
Contract Dates: 10/28/2014-11/03/2014  
Customer Order:  
Linked Order:  
CPE: 79 / 86 / 4006

Invoice Num: 1011-431755  
Invoice Date: 11/09/2014  
Billing Cycle: Weekly  
Billing Period: 10/27/2014-11/09/2014

**PAY BY** 12/09/2014  
Net 30 days

In Account With: WATERFRONT STRATEGIES(179297)  
3050 K St NW Ste 100  
Washington, DC 20007-5108  
ATTN:Accounts Payable

Product Desc: EST 4006

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Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
24	ENTERTAINMENT TONIGHT	11/03/2014-11/03/2014	M . . . . .	30	1	7,500.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
11/03/2014-11/09/2014		M . . . . .	1	7,500.00					
<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>
11/03/2014	Mo	07:40 PM		HMPNY140130H	30	7,500.00			
25	LATE NEWS M-SUN	10/28/2014-11/02/2014	. T W T F S S	30	5	6,000.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/27/2014-11/02/2014		. T W T F S S	4	6,000.00					
<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>
10/28/2014	Tu	11:29 PM		HMPNY140130H	30	6,000.00			
10/29/2014	We	11:23 PM		HMPNY140130H	30	6,000.00			
10/31/2014	Fr	11:12 PM		HMPNY140130H	30	6,000.00			
11/01/2014	Sa				30			6,000.00	Preempted
11/01/2014	Sa	12:13 AM	11/01/2014	HMPNY140130H	30	6,000.00	6,000.00		Makegood in 23:41:14-00:16:15
26	BLUE BLOODS SUN 1135PM-1235AM	11/02/2014-11/02/2014	. . . . . S	30	1	1,200.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/27/2014-11/02/2014		. . . . . S	1	1,200.00					
<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>
11/02/2014	Su	12:21 AM		HMPNY140130H	30	1,200.00			
27	SCORPION	11/03/2014-11/03/2014	M . . . . .	30	1	25,000.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
11/03/2014-11/09/2014		M . . . . .	1	25,000.00					
<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>
11/03/2014	Mo	09:49 PM		HMPNY140130H	30	25,000.00			

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P.O. Box 33091  
Newark, NJ 07188-0091



WCBS-TV

INVOICE

For: HOUSE MAJORITY PAC(319900)  
700 13th St NW Ste 600  
Washington, DC 20005-3960

Account Exec: Link, John  
Office: CTS-PH  
Contract Num: 1011-68276  
Contract Dates: 10/28/2014-11/03/2014  
Customer Order:  
Linked Order:  
CPE: 79 / 86 / 4006

Invoice Num: 1011-431755  
Invoice Date: 11/09/2014  
Billing Cycle: Weekly  
Billing Period: 10/27/2014-11/09/2014

**PAY BY** 12/09/2014  
Net 30 days

In Account With: WATERFRONT STRATEGIES(179297)  
3050 K St NW Ste 100  
Washington, DC 20007-5108  
ATTN:Accounts Payable

Product Desc: EST 4006

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Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
28	NAVY NCIS	10/28/2014-10/28/2014	. T . . . . .	30	1	25,000.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/27/2014-11/02/2014		. T . . . . .	1	25,000.00					
<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>
10/28/2014	Tu	08:33 PM		HMPNY140130H	30	25,000.00			
29	SURVIVOR WED 8-9PM	10/29/2014-10/29/2014	. . W . . . .	30	1	20,000.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/27/2014-11/02/2014		. . W . . . .	1	20,000.00					
<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>
10/29/2014	We	08:32 PM		HMPNY140130H	30	20,000.00			
30	BLUE BLOODS	10/31/2014-10/31/2014	. . . . F . .	30	1	20,000.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/27/2014-11/02/2014		. . . . F . .	1	20,000.00					
<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>
10/31/2014	Fr	10:33 PM		HMPNY140130H	30	20,000.00			
31	2 NEWS THIS MORNING 4:30AM	10/28/2014-10/31/2014	. T W T F . .	30	4	200.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/27/2014-11/02/2014		. T W T F . .	4	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>
10/28/2014	Tu	04:48 AM		HMPNY140130H	30	200.00			
10/29/2014	We	04:59 AM		HMPNY140130H	30	200.00			
10/30/2014	Th	04:54 AM		HMPNY140130H	30	200.00			
10/31/2014	Fr	04:49 AM		HMPNY140130H	30	200.00			

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WCBS-TV

INVOICE

For: HOUSE MAJORITY PAC(319900)  
700 13th St NW Ste 600  
Washington, DC 20005-3960

Account Exec: Link, John  
Office: CTS-PH  
Contract Num: 1011-68276  
Contract Dates: 10/28/2014-11/03/2014  
Customer Order:  
Linked Order:  
CPE: 79 / 86 / 4006

Invoice Num: 1011-431755  
Invoice Date: 11/09/2014  
Billing Cycle: Weekly  
Billing Period: 10/27/2014-11/09/2014

**PAY BY** 12/09/2014  
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In Account With: WATERFRONT STRATEGIES(179297)  
3050 K St NW Ste 100  
Washington, DC 20007-5108  
ATTN:Accounts Payable

Product Desc: EST 4006

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Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
32	NFL FOOTBALL	11/02/2014-11/02/2014	.....S	30	1	65,000.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/27/2014-11/02/2014		.....S	1	65,000.00					
<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>
11/02/2014	Su	06:04 PM		HMPNY140130H	30	65,000.00			
33	CRAIG FERGUSON (LATE,LATE SHOW)	10/28/2014-10/31/2014	.TWTFF..	30	1	1,500.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/27/2014-11/02/2014		.TWTFF..	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>
10/30/2014	Th	12:42 AM		HMPNY140130H	30	1,500.00			
34	JETS HUDDLE SAT 1135PM-1205AM	11/01/2014-11/01/2014	.....S.	30	2	3,500.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/27/2014-11/02/2014		.....S.	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>
11/01/2014	Sa				30			3,500.00	Preempted
11/01/2014	Sa	12:44 AM	11/01/2014	HMPNY140130H	30	3,500.00	3,500.00		Makegood in 00:16:15-00:46:15
35	NOON NEWS	10/28/2014-10/31/2014	.TWTFF..	30	4	1,500.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/27/2014-11/02/2014		.TWTFF..	4	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>
10/28/2014	Tu	12:25 PM		HMPNY140130H	30	1,500.00			
10/29/2014	We	12:09 PM		HMPNY140130H	30	1,500.00			
10/30/2014	Th	12:24 PM		HMPNY140130H	30	1,500.00			
10/31/2014	Fr	12:14 PM		HMPNY140130H	30	1,500.00			

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WCBS-TV

INVOICE

For: HOUSE MAJORITY PAC(319900)  
700 13th St NW Ste 600  
Washington, DC 20005-3960

Account Exec: Link, John  
Office: CTS-PH  
Contract Num: 1011-68276  
Contract Dates: 10/28/2014-11/03/2014  
Customer Order:  
Linked Order:  
CPE: 79 / 86 / 4006

Invoice Num: 1011-431755  
Invoice Date: 11/09/2014  
Billing Cycle: Weekly  
Billing Period: 10/27/2014-11/09/2014

**PAY BY** 12/09/2014  
Net 30 days

In Account With: WATERFRONT STRATEGIES(179297)  
3050 K St NW Ste 100  
Washington, DC 20007-5108  
ATTN:Accounts Payable

Product Desc: EST 4006

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Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
36	NOON NEWS	11/03/2014-11/03/2014	M . . . . .	30	1	1,500.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
11/03/2014-11/09/2014		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>
11/03/2014	Mo	12:18 PM		HMPNY140130H	30	1,500.00			
37	THE GOOD WIFE SUN 9-10PM	11/02/2014-11/02/2014	. . . . . S	30	2	25,000.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/27/2014-11/02/2014		. . . . . S	1	25,000.00					
<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>
11/02/2014	Su				30			25,000.00	Preempted
11/02/2014	Su	10:55 PM	11/02/2014	HMPNY140130H	30	25,000.00	25,000.00		Makegood in 22:02:41-23:04:18
<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 84		392,100.00	58,815.00	333,285.00	34,500.00	34,500.00	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.

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700 13th St NW Ste 600  
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ATTN:Accounts Payable

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**Billing Notes**

DUPLICATE

<b>Wire Transfer Instructions:</b>  <b>For Billing Inquiries Please Contact:</b> <b>Controller's Dept.</b>  212-975-1900	<b>Gross Billing</b>	<b>392,100.00</b>
	<b>Trade Value</b>	<b>0.00</b>
	<b>Agency Commission</b>	<b>58,815.00</b>
	<b>Local Tax</b>	<b>0.00</b>
	<b>State Tax</b>	<b>0.00</b>
	<b>Pre Paid Amount</b>	<b>0.00</b>
	<b>Pay This Amount</b>	<b>333,285.00</b>

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