

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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4	CBS THIS MORNING		11/03/2014-11/03/2014		M		30	1	2,000.00	
<u>Week Of</u>		<u>M T W T F S S</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>M T W T F S S</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>M T W T F S S</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>M T W T F S S</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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	<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	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>M T W T F S S</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	09:58 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>M T W T F S S</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	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>M T W T F S S</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	11:59 AM		HMPNY140130H	30	2,500.00			

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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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<u>Week Of</u>				<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
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>M T W T F S S</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>M T W T F S S</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>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/27/2014-11/02/2014				. T W T F . .		4		3,500.00		
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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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Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate	
	<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	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>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	11/03/2014-11/09/2014		M		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>
	11/03/2014	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>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/27/2014-11/02/2014		. T W T F . .		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	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>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/27/2014-11/02/2014		. T W T F . .		4		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>
	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			

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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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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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Washington, DC 20005-3960

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Office: CTS-PH
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CPE: 79 / 86 / 4006

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

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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	M T W T F S S		Dur	Total Spots	Rate		
32	NFL FOOTBALL	11/02/2014-11/02/2014 S		30	1	65,000.00		
<u>Week Of</u>		<u>M T W T F S S</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	. T W T F . .		30	1	1,500.00		
<u>Week Of</u>		<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>				
10/27/2014-11/02/2014		. 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>
10/30/2014	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>M T W T F S S</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	. T W T F . .		30	4	1,500.00		
<u>Week Of</u>		<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>				
10/27/2014-11/02/2014		. 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	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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Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate		
36	NOON NEWS		11/03/2014-11/03/2014		M		30	1	1,500.00		
Week Of		M T W T F S S		Spots Per Week		Rate					
11/03/2014-11/09/2014		M		1		1,500.00					
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks		
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	
Week Of		M T W T F S S		Spots Per Week		Rate					
10/27/2014-11/02/2014		. . . . . S		1		25,000.00				
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks		
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		
Total Spots		Gross Amt		Commission Amt		Net Amt		Debit	Credit	Reconciliation	
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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Billing Notes		
<div>Wire Transfer Instructions:</div> <div>For Billing Inquiries Please Contact: Controller's Dept. 212-975-1900</div>		
Gross Billing		392,100.00
Trade Value		0.00
Agency Commission		58,815.00
Local Tax		0.00
State Tax		0.00
Pre Paid Amount		0.00
Pay This Amount		333,285.00

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