

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



WCBS-TV

INVOICE

For: GARDEN STATE FORWARD(354746)
180 W State St
Trenton, NJ 08608-1104

Account Exec: Link, John
Office: CTS-PH
Contract Num: 1011-63397
Contract Dates: 10/15/2013-10/25/2013
Customer Order:
Linked Order:
CPE: 454 / 477 / 2049

Invoice Num: 1011-423808
Invoice Date: 10/27/2013
Billing Cycle: Broadcast EOM
Billing Period: 09/30/2013-10/27/2013

Page 1 of 6

PAY BY 11/26/2013
Net 30 days

In Account With: THE NEW MEDIA FIRM C/O MUNDY KATOWITZ(246444)
1322 G St SE
Washington, DC 20003-3021
ATTN:Accounts Payable

Product Desc: GARDEN STATE FORWARD/D/ISSUE

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 5-6AM		10/16/2013-10/18/2013		..W.F..		30	2	1,500.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/14/2013-10/20/2013		..W.F..		2		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>
10/16/2013	We	05:52 AM		TV104X15913H	30	1,500.00			
10/18/2013	Fr	05:23 AM		TV104X15913H	30	1,500.00			
2	2 NEWS THIS MORNING 5-6AM		10/22/2013-10/24/2013		.T.T...		30	2	1,500.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/21/2013-10/27/2013		.T.T...		2		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>
10/22/2013	Tu	05:54 AM		TV104X15913H	30	1,500.00			
10/24/2013	Th	05:28 AM		TV104X15913H	30	1,500.00			
3	2 NEWS THIS MORNING		10/15/2013-10/18/2013		.T.TF..		30	3	3,000.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/14/2013-10/20/2013		.T.TF..		3		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>
10/15/2013	Tu	06:22 AM		TV104X15913H	30	3,000.00			
10/17/2013	Th	06:28 AM		TV104X15913H	30	3,000.00			
10/18/2013	Fr	06:22 AM		TV104X15913H	30	3,000.00			
4	2 NEWS THIS MORNING		10/21/2013-10/25/2013		M...F..		30	2	3,000.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/21/2013-10/27/2013		M...F..		2		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>
10/21/2013	Mo	06:29 AM		TV104X15913H	30	3,000.00			

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: GARDEN STATE FORWARD(354746)
180 W State St
Trenton, NJ 08608-1104

Account Exec: Link, John
Office: CTS-PH
Contract Num: 1011-63397
Contract Dates: 10/15/2013-10/25/2013
Customer Order:
Linked Order:
CPE: 454 / 477 / 2049

Invoice Num: 1011-423808
Invoice Date: 10/27/2013
Billing Cycle: Broadcast EOM
Billing Period: 09/30/2013-10/27/2013

Page 2 of 6

PAY BY 11/26/2013
Net 30 days

In Account With: THE NEW MEDIA FIRM C/O MUNDY KATOWITZ(246444)
1322 G St SE
Washington, DC 20003-3021
ATTN:Accounts Payable

Product Desc: GARDEN STATE FORWARD/D/ISSUE

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

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>
	10/25/2013	Fr	06:53 AM		TV104X15913H	30	3,000.00			
5	CBS THIS MORNING			10/16/2013-10/16/2013		.. W		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>		
	10/14/2013-10/20/2013			.. W		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>
	10/16/2013	We	08:19 AM		TV104X15913H	30	2,000.00			
6	CBS THIS MORNING			10/24/2013-10/24/2013		. . . T . . .		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>		
	10/21/2013-10/27/2013			. . . T . . .		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>
	10/24/2013	Th	08:19 AM		TV104X15913H	30	2,000.00			
7	NOON NEWS			10/15/2013-10/18/2013		. T . . F . .		30	2	1,500.00
	<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
	10/14/2013-10/20/2013			. T . . F . .		2		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>
	10/15/2013	Tu	12:16 PM		TV104X15913H	30	1,500.00			
	10/18/2013	Fr	12:11 PM		TV104X15913H	30	1,500.00			
8	NOON NEWS			10/21/2013-10/25/2013		M . W . F . .		30	3	1,500.00
	<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
	10/21/2013-10/27/2013			M . W . F . .		3		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>
	10/21/2013	Mo	12:11 PM		TV104X15913H	30	1,500.00			

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: GARDEN STATE FORWARD(354746)
180 W State St
Trenton, NJ 08608-1104

Account Exec: Link, John
Office: CTS-PH
Contract Num: 1011-63397
Contract Dates: 10/15/2013-10/25/2013
Customer Order:
Linked Order:
CPE: 454 / 477 / 2049

Invoice Num: 1011-423808
Invoice Date: 10/27/2013
Billing Cycle: Broadcast EOM
Billing Period: 09/30/2013-10/27/2013

Page 3 of 6

PAY BY 11/26/2013
Net 30 days

In Account With: THE NEW MEDIA FIRM C/O MUNDY KATOWITZ(246444)
1322 G St SE
Washington, DC 20003-3021
ATTN:Accounts Payable

Product Desc: GARDEN STATE FORWARD/D/ISSUE

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

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>
	10/23/2013	We	12:16 PM		TV104X15913H	30	1,500.00			
	10/25/2013	Fr	12:12 PM		TV104X15913H	30	1,500.00			
9	5PM EARLY NEWS		10/15/2013-10/17/2013		. T . T . . .		30	2	2,200.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/14/2013-10/20/2013		. T . T . . .		2		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>
	10/15/2013	Tu	05:28 PM		TV104X15913H	30	2,200.00			
	10/17/2013	Th	05:46 PM		TV104X15913H	30	2,200.00			
10	5PM EARLY NEWS		10/22/2013-10/24/2013		. T . T . . .		30	2	2,200.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/21/2013-10/27/2013		. T . T . . .		2		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>
	10/22/2013	Tu	05:28 PM		TV104X15913H	30	2,200.00			
	10/24/2013	Th	05:45 PM		TV104X15913H	30	2,200.00			
11	EARLY NEWS		10/16/2013-10/20/2013		. . W . F . S		30	3	2,300.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/14/2013-10/20/2013		. . W . F . S		3		2,300.00			
	<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>
	10/16/2013	We	06:13 PM		TV104X15913H	30	2,300.00			
	10/18/2013	Fr	06:21 PM		TV104X15913H	30	2,300.00			
	10/20/2013	Su				30				Credit

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: GARDEN STATE FORWARD(354746)
180 W State St
Trenton, NJ 08608-1104

Account Exec: Link, John
Office: CTS-PH
Contract Num: 1011-63397
Contract Dates: 10/15/2013-10/25/2013
Customer Order:
Linked Order:
CPE: 454 / 477 / 2049

Invoice Num: 1011-423808
Invoice Date: 10/27/2013
Billing Cycle: Broadcast EOM
Billing Period: 09/30/2013-10/27/2013

PAY BY 11/26/2013
Net 30 days

In Account With: THE NEW MEDIA FIRM C/O MUNDY KATOWITZ(246444)
1322 G St SE
Washington, DC 20003-3021
ATTN:Accounts Payable

Product Desc: GARDEN STATE FORWARD/D/ISSUE

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			
12	EARLY NEWS	10/23/2013-10/25/2013	. . W . F . .	30	2	2,300.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/21/2013-10/27/2013		. . W . F . .	2	2,300.00					
<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>
10/23/2013	We	06:20 PM		TV104X15913H	30	2,300.00			
10/25/2013	Fr	06:30 PM		TV104X15913H	30	2,300.00			
13	CBS EVENING NEWS	10/17/2013-10/17/2013	. . . T . . .	30	1	4,500.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/14/2013-10/20/2013		. . . T . . .	1	4,500.00					
<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>
10/17/2013	Th	06:29 PM		TV104X15913H	30	4,500.00			
14	CBS EVENING NEWS	10/24/2013-10/24/2013	. . . T . . .	30	1	4,500.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/21/2013-10/27/2013		. . . T . . .	1	4,500.00					
<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>
10/24/2013	Th	06:30 PM		TV104X15913H	30	4,500.00			
15	LATE NEWS M-SUN	10/15/2013-10/17/2013	. T . T . . .	30	2	5,500.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/14/2013-10/20/2013		. T . T . . .	2	5,500.00					
<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>
10/15/2013	Tu	11:14 PM		TV104X15913H	30	5,500.00			
10/17/2013	Th	11:32 PM		TV104X15913H	30	5,500.00			

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: GARDEN STATE FORWARD(354746)
180 W State St
Trenton, NJ 08608-1104

Account Exec: Link, John
Office: CTS-PH
Contract Num: 1011-63397
Contract Dates: 10/15/2013-10/25/2013
Customer Order:
Linked Order:
CPE: 454 / 477 / 2049

Invoice Num: 1011-423808
Invoice Date: 10/27/2013
Billing Cycle: Broadcast EOM
Billing Period: 09/30/2013-10/27/2013

PAY BY 11/26/2013
Net 30 days

In Account With: THE NEW MEDIA FIRM C/O MUNDY KATOWITZ(246444)
1322 G St SE
Washington, DC 20003-3021
ATTN:Accounts Payable

Product Desc: GARDEN STATE FORWARD/D/ISSUE

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	
16	LATE NEWS M-SUN	10/20/2013-10/20/2013		.....S		30	2	4,000.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/14/2013-10/20/2013		.....S		1		4,000.00			
<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>
10/20/2013	Su				30			4,000.00	Preempted
10/20/2013	Su	11:52 PM	10/20/2013	TV104X15913H	30	4,000.00	4,000.00		Makegood in 23:30:57-00:05:00
17	LATE NEWS M-SUN	10/22/2013-10/22/2013		.T.....		30	1	5,500.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/21/2013-10/27/2013		.T.....		1		5,500.00			
<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>
10/22/2013	Tu	11:13 PM		TV104X15913H	30	5,500.00			
18	CBS NEWS SATURDAY MORNING	10/19/2013-10/19/2013		.....S.		30	1	900.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/14/2013-10/20/2013		.....S.		1		900.00			
<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>
10/19/2013	Sa	06:59 AM		TV104X15913H	30	900.00			
19	SUN MORN NEWS 6-8AM	10/20/2013-10/20/2013		.....S		30	1	900.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/14/2013-10/20/2013		.....S		1		900.00			
<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>
10/20/2013	Su	06:12 AM		TV104X15913H	30	900.00			

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

For: GARDEN STATE FORWARD(354746)
180 W State St
Trenton, NJ 08608-1104

In Account With: THE NEW MEDIA FIRM C/O MUNDY KATOWITZ(246444)
1322 G St SE
Washington, DC 20003-3021
ATTN:Accounts Payable

CBS TELEVISION STATIONS  

Account Exec: Link, John
Office: CTS-PH
Contract Num: 1011-63397
Contract Dates: 10/15/2013-10/25/2013
Customer Order:
Linked Order:
CPE: 454 / 477 / 2049

Product Desc: GARDEN STATE FORWARD/D/ISSUE

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

WCBS-TV

Invoice Num: 1011-423808
Invoice Date: 10/27/2013
Billing Cycle: Broadcast EOM
Billing Period: 09/30/2013-10/27/2013

Page 6 of 6

PAY BY 11/26/2013
Net 30 days

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate		
20	SUNDAY MORNING NEWS 8-9AM		10/20/2013-10/20/2013		. . . . . S		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>					
10/14/2013-10/20/2013		. . . . . S		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>		
10/20/2013	Su	08:40 AM		TV104X15913H	30	1,500.00					
<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		33		83,300.00		12,495.00		70,805.00	4,000.00	4,000.00	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.		
Wire Transfer Instructions: For Billing Inquiries Please Contact: Controller's Dept. 212-975-1900	Gross Billing	83,300.00
	Trade Value	0.00
	Agency Commission	12,495.00
	Local Tax	0.00
	State Tax	0.00
	Pre Paid Amount	0.00
	Pay This Amount	70,805.00

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