



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

For: AMERICAN CANCER SOCIETY(75980)
250 Williams St NW Ste 6000
Atlanta, GA 30303-1034

In Account With: CANAL PARTNERS MEDIA LLC(357268)
25 Whitlock Pl SW Ste 201
Marietta, GA 30064-3142
ATTN:Accounts Payable

CBS TELEVISION STATIONS



Account Exec: Link, John
Office: CTS-PH
Contract Num: 1011-79269
Contract Dates: 03/19/2017-03/19/2017
Customer Order:
Linked Order:
CPE: 804 / 932 / 4812

Product Desc: CANCER SURVIVORS NTWK/PLANNED PARENTHOOD

Broadcast airtimes represented are reported to the nearest second.

WCBS-TV

Invoice Num: 1011-451176
Invoice Date: 03/19/2017
Billing Cycle: Weekly
Billing Period: 02/27/2017-03/19/2017

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PAY BY

04/18/2017
Net 30 days

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
1	FACE THE NATION		03/19/2017-03/19/2017	 S		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>			
03/13/2017-03/19/2017	 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>
03/19/2017	Su	11:27:59 AM		CSNPP170130H	30	3,500.00			
<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		1		3,500.00		525.00	2,975.00	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

AMERICAN EXPRESS

MasterCard

VISA

Gross Billing	3,500.00
Trade Value	0.00
Agency Commission	525.00
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	2,975.00

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