

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



KYW TV3

INVOICE

For: ELEC FUNDS/STANFIELD, O'BRIEN & TIVER(386274)
223 High St
Mount Holly, NJ 08060-1403

Account Exec: McWilliams, Maggie
Office: CTS-PH
Contract Num: 1041-102585
Contract Dates: 10/27/2016-11/04/2016
Customer Order:
Linked Order:
CPE: / /

Invoice Num: 1041-594563
Invoice Date: 11/06/2016
Billing Cycle: Weekly
Billing Period: 10/31/2016-11/06/2016

PAY BY	12/06/2016
	Net 30 days

In Account With: MCLAUGHLIN & ASSOCIATES(172424)
566 Route 303
Blauvelt, NY 10913-1916
ATTN:Accounts Payable

Product Desc: CANDIDATE; STANFIELD/OBRIEN/TIVER MULTI

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
2	THIS MORNING (5:58-7AM)	10/31/2016-11/04/2016	M . W . F . .	15	6	300.00				
LUR; BOOKEND										
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/31/2016-11/06/2016		M . W . F . .	6	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>	
10/31/2016	Mo	06:09:37 AM		TVSOT092304H	15	300.00				
10/31/2016	Mo	06:11:22 AM		TVSOT092303H	15	300.00				
11/02/2016	We	06:11:43 AM		TVSOT092301H	15	300.00				
11/02/2016	We	06:13:28 AM		TVSOT092303H	15	300.00				
11/04/2016	Fr	06:16:01 AM		TVSOT092304H	15	300.00				
11/04/2016	Fr	06:18:16 AM		TVSOT092303H	15	300.00				
4	CBS THIS MORNING	10/31/2016-11/04/2016	M . W T F . .	15	8	250.00				
LUR; BOOKEND										
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/31/2016-11/06/2016		M . W T F . .	8	250.00						
<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>	
10/31/2016	Mo	08:27:26 AM		TVSOT092301H	15	250.00				
10/31/2016	Mo	08:29:41 AM		TVSOT092303H	15	250.00				
11/02/2016	We	08:53:00 AM		TVSOT092304H	15	250.00				
11/02/2016	We	08:54:45 AM		TVSOT092303H	15	250.00				
11/03/2016	Th	08:42:01 AM		TVSOT092301H	15	250.00				
11/03/2016	Th	08:44:46 AM		TVSOT092303H	15	250.00				
11/04/2016	Fr	07:28:01 AM		TVSOT092301H	15	250.00				
11/04/2016	Fr	07:29:46 AM		TVSOT092303H	15	250.00				
6	NEWS 3 AT 6	10/31/2016-11/04/2016	M	15	2	425.00				
LUR; BOOKEND										

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<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/31/2016-11/06/2016		M		2		425.00			
<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>
10/31/2016	Mo	06:11:12 PM		TVSOT092304H	15	425.00			
10/31/2016	Mo	06:12:57 PM		TVSOT092303H	15	425.00			
10	THIS MORNING (5:58-7AM)		11/02/2016-11/04/2016	. . . T . . .	15	2	400.00		
CDR; BOOKEND									
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/31/2016-11/06/2016		. . . T . . .		2		400.00			
<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>
11/03/2016	Th	06:54:20 AM		TVSOT092301H	15	400.00			
11/03/2016	Th	06:57:05 AM		TVSOT092303H	15	400.00			
11	04:00:00-05:00:00		11/02/2016-11/04/2016	. . . T . . .	15	2	25.00		
LUR; BOOKEND									
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/31/2016-11/06/2016		. . . T . . .		2		25.00			
<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>
11/03/2016	Th	04:57:05 AM		TVSOT092301H	15	25.00			
11/03/2016	Th	04:58:50 AM		TVSOT092303H	15	25.00			
12	CBS THIS MORNING		11/03/2016-11/04/2016	. . . T . . .	15	2	400.00		
CDR; BOOKEND									

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CPE: / /

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Buy Line	Flight Description		Buy Line Dates		MTWTFSS	Dur	Total Spots	Rate		
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/31/2016-11/06/2016		...T...		2		400.00				
<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>	
11/03/2016	Th	08:14:19 AM		TVSOT092304H	15	400.00				
11/03/2016	Th	08:15:34 AM		TVSOT092303H	15	400.00				
13	04:00:00-05:00:00		11/03/2016-11/04/2016		...T...	15	2	25.00		
LUR; BOOKEND										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/31/2016-11/06/2016		...T...		2		25.00				
<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>	
11/03/2016	Th	04:40:43 AM		TVSOT092304H	15	25.00				
11/03/2016	Th	04:42:28 AM		TVSOT092303H	15	25.00				
<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 24		6,350.00		952.50		5,397.50		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.

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Linked Order:
CPE: / /

Invoice Num: 1041-594563
Invoice Date: 11/06/2016
Billing Cycle: Weekly
Billing Period: 10/31/2016-11/06/2016

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Blauvelt, NY 10913-1916
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Billing Notes

DUPLICATE

Wire Transfer Instructions:

For Billing/Payment Inquiries Please Contact:
Controller's Dept.

212-975-1900



Gross Billing	6,350.00
Trade Value	0.00
Agency Commission	952.50
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	5,397.50

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Contract Dates: 10/27/2016-11/04/2016
Customer Order:
Linked Order:
CPE: / /

Invoice Num: 1041-594471
Invoice Date: 10/30/2016
Billing Cycle: Broadcast EOM
Billing Period: 09/26/2016-10/30/2016

PAY BY	11/29/2016
	Net 30 days

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1	THIS MORNING (5:58-7AM)	10/27/2016-10/28/2016	. . . T F . .	15	4	300.00				
LUR; BOOKEND										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/24/2016-10/30/2016		. . . T F . .		4		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>	
10/27/2016	Th	06:54:27 AM		TVSOT092301H	15	300.00				
10/27/2016	Th	06:57:12 AM		TVSOT092303H	15	300.00				
10/28/2016	Fr	06:26:53 AM		TVSOT092304H	15	300.00				
10/28/2016	Fr	06:29:38 AM		TVSOT092303H	15	300.00				
3	CBS THIS MORNING	10/27/2016-10/28/2016	. . . T F . .	15	6	250.00				
LUR; BOOKEND										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/24/2016-10/30/2016		. . . T F . .		6		250.00				
<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>	
10/27/2016	Th	08:53:00 AM		TVSOT092304H	15	250.00				
10/27/2016	Th	08:54:45 AM		TVSOT092303H	15	250.00				
10/28/2016	Fr	07:57:56 AM		TVSOT092301H	15	250.00				
10/28/2016	Fr	07:59:41 AM		TVSOT092303H	15	250.00				
10/28/2016	Fr	08:27:26 AM		TVSOT092304H	15	250.00				
10/28/2016	Fr	08:29:41 AM		TVSOT092303H	15	250.00				
5	NEWS 3 AT 6	10/27/2016-10/28/2016	. . . T . . .	15	2	425.00				
LUR; BOOKEND										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/24/2016-10/30/2016		. . . T . . .		2		425.00				
<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>	
10/27/2016	Th	06:09:27 PM		TVSOT092301H	15	425.00				

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Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/27/2016	Th	06:11:12 PM		TVSOT092303H	15	425.00			
7	CBS SUNDAY MORNING		10/30/2016-10/30/2016		.....S	15	2		900.00
LUR; BOOKEND									
Week Of		MTWTFSS		Spots Per Week		Rate			
10/24/2016-10/30/2016		.....S		2		900.00			
10/30/2016	Su	09:07:20 AM		TVSOT092304H	15	900.00			
10/30/2016	Su	09:09:35 AM		TVSOT092303H	15	900.00			
8	08:00:00-09:00:00		10/30/2016-10/30/2016		.....S	15	2		385.00
CDR; BOOKEND									
Week Of		MTWTFSS		Spots Per Week		Rate			
10/24/2016-10/30/2016		.....S		2		385.00			
10/30/2016	Su	08:27:41 AM		TVSOT092301H	15	385.00			
10/30/2016	Su	08:29:26 AM		TVSOT092303H	15	385.00			
9	EYEWITNESS NEWS AT 430AM		10/30/2016-10/30/2016		.....S	15	2		40.00
LUR; BOOKEND									
Week Of		MTWTFSS		Spots Per Week		Rate			
10/24/2016-10/30/2016		.....S		2		40.00			
10/30/2016	Su	04:40:39 AM		TVSOT092301H	15	40.00			
10/30/2016	Su	04:42:24 AM		TVSOT092303H	15	40.00			

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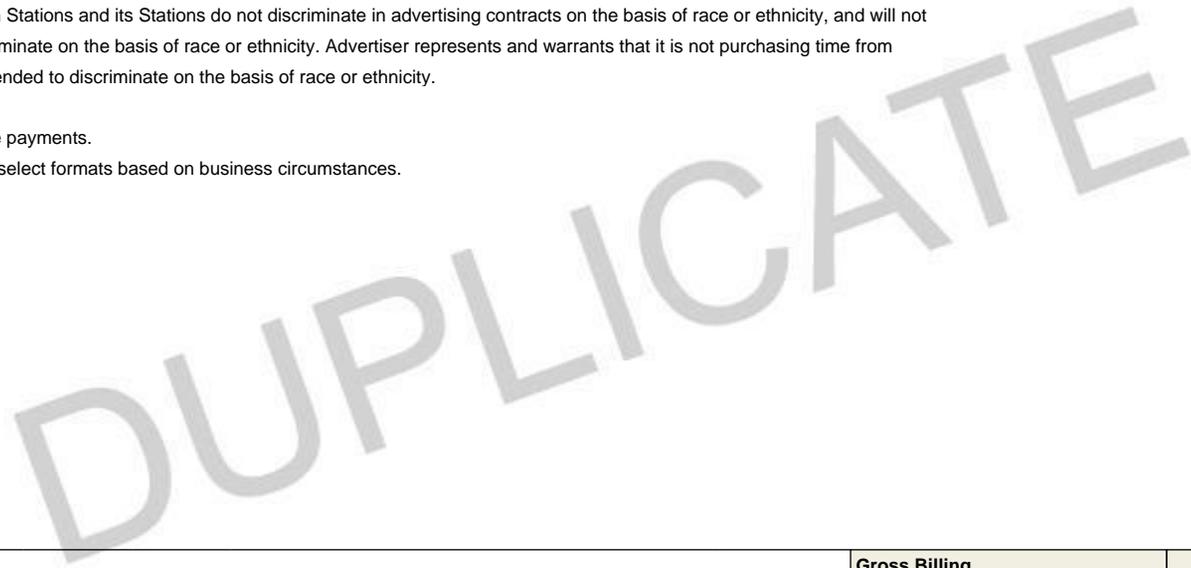
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	<u>Total Spots</u>	<u>Gross Amt</u>	<u>Commission Amt</u>	<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>
Air Time Totals	18	6,200.00	930.00	5,270.00	0.00	0.00	0.00

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		Trade Value	0.00
		Agency Commission	930.00
		Local Tax	0.00
		State Tax	0.00
		Pre Paid Amount	0.00
		Pay This Amount	5,270.00



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