

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

Page 1 of 4

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 | | | | | | | | | | |

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

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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 | | M T W T F S S | | Dur | Total Spots | Rate |
|-----------------------|-------------------------|-----------------|-----------------------|-----------------|-----------------------|-------------|--------------|---------------|----------------|
| <u>Week Of</u> | | | <u>M T W T F S S</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>M T W T F S S</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>M T W T F S S</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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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 MCLAUGHLIN & ASSOCIATES(172424)
With: 566 Route 303
Blauvelt, NY 10913-1916
ATTN:Accounts Payable

Product Desc: CANDIDATE; STANFIELD/OBRIEN/TIVER MULTI

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Billing Notes

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For: ELEC FUNDS/STANFIELD, O'BRIEN & TIVER(386274)
223 High St
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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: 1041-594471
Invoice Date: 10/30/2016
Billing Cycle: Broadcast EOM
Billing Period: 09/26/2016-10/30/2016

Page 1 of 3

PAY BY 11/29/2016
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.

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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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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

In Account MCLAUGHLIN & ASSOCIATES(172424)

With: 566 Route 303
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ATTN:Accounts Payable

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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> |
| | 10/27/2016 | 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 | | | | | | | | | | |
| | <u>Week Of</u> | | <u>M T W T F S S</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | | |
| | 10/24/2016-10/30/2016 | | S | | 2 | | 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> |
| | 10/30/2016 | 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 | | | | | | | | | | |
| | <u>Week Of</u> | | <u>M T W T F S S</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | | |
| | 10/24/2016-10/30/2016 | | S | | 2 | | 385.00 | | | |
| | <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> |
| | 10/30/2016 | 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 | | | | | | | | | | |
| | <u>Week Of</u> | | <u>M T W T F S S</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | | |
| | 10/24/2016-10/30/2016 | | S | | 2 | | 40.00 | | | |
| | <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> |
| | 10/30/2016 | 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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|-----------------|--------------------|------------------|-----------------------|----------------|--------------|---------------|-----------------------|
| | <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 |

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

| | |
|------------------------|-----------------|
| Gross Billing | 6,200.00 |
| 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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