

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



KYW TV3

INVOICE

For: PLANNED PARENTHOOD VOTES(384710)
123 William St Fl 10
New York, NY 10038-3844

Account Exec: McWilliams, Maggie
Office: CTS-PH
Contract Num: 1041-101677
Contract Dates: 08/15/2016-08/21/2016
Customer Order:
Linked Order:
CPE: 241 / 255 / 5176

Invoice Num: 1041-592578
Invoice Date: 08/21/2016
Billing Cycle: Weekly
Billing Period: 08/01/2016-08/21/2016

PAY BY	09/20/2016
	Net 30 days

In Account With: WATERFRONT STRATEGIES(179297)
3050 K St NW Ste 100
Washington, DC 20007-5161
ATTN:Accounts Payable

Product Desc: ISSUE EST. 5176

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	THIS MORNING (5:58-7AM)	08/15/2016-08/21/2016	MTWTF..	30	3	700.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
08/15/2016-08/21/2016		MTWTF..	3	700.00					
<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>
08/15/2016	Mo	06:42 AM		PPV12103H	30	700.00			
08/16/2016	Tu	06:30 AM		PPV12103H	30	700.00			
08/17/2016	We	06:19 AM		PPV12103H	30	700.00			
2	CBS THIS MORNING	08/15/2016-08/21/2016	MTWTF..	30	5	840.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
08/15/2016-08/21/2016		MTWTF..	5	840.00					
<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>
08/15/2016	Mo	08:29 AM		PPV12103H	30	840.00			
08/16/2016	Tu	08:23 AM		PPV12103H	30	840.00			
08/17/2016	We	08:50 AM		PPV12103H	30	840.00			
08/18/2016	Th	07:56 AM		PPV12103H	30	840.00			
08/19/2016	Fr	08:14 AM		PPV12103H	30	840.00			
3	CBS SOAP OPERA ROTATION	08/15/2016-08/21/2016	MTWTF..	30	3	2,200.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
08/15/2016-08/21/2016		MTWTF..	3	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>
08/16/2016	Tu	01:29 PM		PPV12103H	30	2,200.00			
08/17/2016	We	01:59 PM		PPV12103H	30	2,200.00			
08/19/2016	Fr	12:56 PM		PPV12103H	30	2,200.00			

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

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4	CBS SOAP OPERA ROTATION	08/15/2016-08/21/2016	MTWTF..	30	4	2,200.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
08/15/2016-08/21/2016		MTWTF..	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>
08/15/2016	Mo	12:27 PM		PPV12103H	30	2,200.00			
08/17/2016	We	12:27 PM		PPV12103H	30	2,200.00			
08/18/2016	Th	12:56 PM		PPV12103H	30	2,200.00			
08/19/2016	Fr	12:27 PM		PPV12103H	30	2,200.00			
5	FAMILY FEUD	08/15/2016-08/21/2016	MTWTF..	30	3	575.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
08/15/2016-08/21/2016		MTWTF..	3	575.00					
<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>
08/15/2016	Mo	03:40 PM		PPV12103H	30	575.00			
08/18/2016	Th	03:56 PM		PPV12103H	30	575.00			
08/19/2016	Fr	03:51 PM		PPV12103H	30	575.00			
6	THE LATE SHOW WITH STEPHEN COLBER	08/15/2016-08/21/2016	MTWTF..	30	5	750.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
08/15/2016-08/21/2016		MTWTF..	5	750.00					
<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>
08/15/2016	Mo	12:15 AM		PPV12103H	30	750.00			
08/16/2016	Tu	12:29 AM		PPV12103H	30	750.00			
08/17/2016	We	12:36 AM		PPV12103H	30	750.00			
08/18/2016	Th	12:36 AM		PPV12103H	30	750.00			
08/19/2016	Fr	12:35 AM		PPV12103H	30	750.00			

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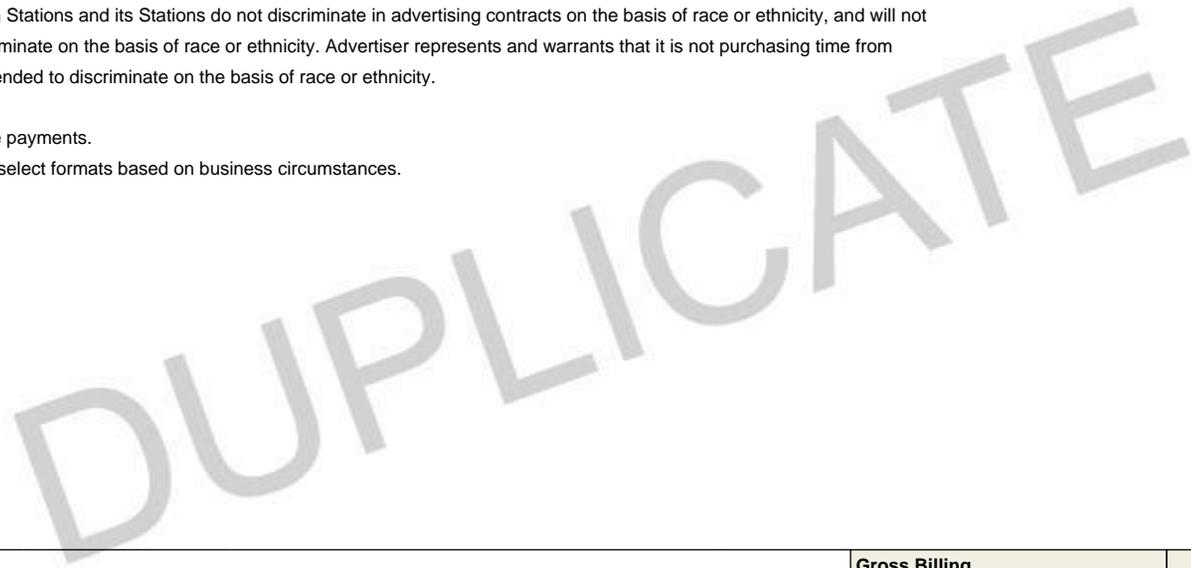
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	<u>Total Spots</u>	<u>Gross Amt</u>	<u>Commission Amt</u>	<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>
Air Time Totals	23	27,175.00	4,076.25	23,098.75	0.00	0.00	0.00

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	27,175.00
		Trade Value	0.00
		Agency Commission	4,076.25
		Local Tax	0.00
		State Tax	0.00
		Pre Paid Amount	0.00
		Pay This Amount	23,098.75



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