

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



WCBS-TV

INVOICE

For: RESHMA FOR NEW YORK(352436)  
PO BOX 20326  
New York, NY 10001-0007

Account Exec: Link, John  
Office: CTS-PH  
Contract Num: 1011-62519  
Contract Dates: 08/27/2013-09/01/2013  
Customer Order:  
Linked Order:  
CPE: 169 / 180 / 2427

Invoice Num: 1011-422517  
Invoice Date: 09/01/2013  
Billing Cycle: Weekly  
Billing Period: 08/26/2013-09/01/2013

Page 1 of 2

**PAY BY** 10/01/2013  
Net 30 days

In Account With: GMMB, INC.(6441)  
3050 K St NW Ste 100  
Washington, DC 20007-5108  
ATTN:Accounts Payable

Product Desc: SAUJANI/D/PUBLIC ADVOCATE-NYC

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate
1	CBS THIS MORNING		08/27/2013-08/30/2013		. T W T F . .		30	2	700.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
08/26/2013-09/01/2013		. T W T F . .		2		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>
08/28/2013	We	08:36:25 AM		SSRS101H	30	700.00			
08/29/2013	Th	08:58:10 AM		SSRS101H	30	700.00			
2	5PM EARLY NEWS		08/27/2013-08/30/2013		. T W T F . .		30	2	1,500.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
08/26/2013-09/01/2013		. T W 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>
08/27/2013	Tu	05:27:59 PM		SSRS101H	30	1,500.00			
08/28/2013	We	05:21:41 PM		SSRS101H	30	1,500.00			
3	EARLY NEWS		08/27/2013-08/30/2013		. T W T F . .		30	2	1,500.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
08/26/2013-09/01/2013		. T W 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>
08/27/2013	Tu	06:29:00 PM		SSRS101H	30	1,500.00			
08/28/2013	We	06:22:16 PM		SSRS101H	30	1,500.00			
4	SIXTY MINUTES		09/01/2013-09/01/2013		. . . . . S		30	1	25,000.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
08/26/2013-09/01/2013		. . . . . S		1		25,000.00			
<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>
09/01/2013	Su	07:39:26 PM		SSRS101H	30	25,000.00			

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

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Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
5	DR. PHIL		08/27/2013-08/30/2013		. T W T F . .		30	1	800.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
08/26/2013-09/01/2013		. T W T F . .		1		800.00			
<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>
08/30/2013	Fr	03:25:17 PM		SSRS101H	30	800.00			
<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		8		33,200.00		4,980.00	28,220.00	0.00	0.00
						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.

Wire Transfer Instructions:

For Billing Inquiries Please Contact:  
Controller's Dept.  
  
212-975-1900

Gross Billing	33,200.00
Trade Value	0.00
Agency Commission	4,980.00
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	28,220.00

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