

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



WCBS-TV

INVOICE

For: BILL THOMPSON FOR MAYOR(232106)
PO BOX 1208
New York, NY 10156-1208

Account Exec: Link, John
Office: CTS-PH
Contract Num: 1011-62757
Contract Dates: 09/09/2013-09/09/2013
Customer Order:
Linked Order:
CPE: / /

Invoice Num: 1011-422674
Invoice Date: 09/15/2013
Billing Cycle: Weekly
Billing Period: 08/26/2013-09/15/2013

Page 1 of 2

PAY BY 10/15/2013
Net 30 days

In Account With: THE CAMPAIGN GROUP, INC.(8131)
1600 Locust St
Philadelphia, PA 19103-6305
ATTN:Accounts Payable

Product Desc: THOMPSON/D/MAYOR-NYC

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		
10	DAVID LETTERMAN SHOW	09/09/2013-09/09/2013	M		30	2	1,500.00		
<u>Week Of</u>		<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>				
09/09/2013-09/15/2013		M	1		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>
09/09/2013	Mo				30			1,500.00	Preempted
09/09/2013	Mo	01:00:25 AM	09/09/2013	THO1308SCHH	30	1,500.00	1,500.00		Makegood in 00:00:01-01:02:29
12	CRAIG FERGUSON (LATE,LATE SHOW)	09/09/2013-09/09/2013	M		30	2	900.00		
<u>Week Of</u>		<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>				
09/09/2013-09/15/2013		M	1		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>
09/09/2013	Mo				30			900.00	Preempted
09/09/2013	Mo	01:30:23 AM	09/09/2013	THO1308SCHH	30	900.00	900.00		Makegood in 01:02:29-02:02:34
13	2 NEWS THIS MORNING 5-6AM	09/09/2013-09/09/2013	M		30	1	700.00		
<u>Week Of</u>		<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>				
09/09/2013-09/15/2013		M	1		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>
09/09/2013	Mo	05:56:47 AM		THO1308SCHH	30	700.00			
14	2 NEWS THIS MORNING	09/09/2013-09/09/2013	M		30	1	1,600.00		
<u>Week Of</u>		<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>				
09/09/2013-09/15/2013		M	1		1,600.00				
<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>
09/09/2013	Mo	06:56:16 AM		THO1308SCHH	30	1,600.00			

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

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
15	CBS THIS MORNING		09/09/2013-09/09/2013		M		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>			
09/09/2013-09/15/2013		M		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>
09/09/2013	Mo	08:51:21 AM		THO1308SCHH	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		5		5,500.00		825.00	4,675.00	2,400.00	2,400.00 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	5,500.00
Trade Value	0.00
Agency Commission	825.00
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	4,675.00

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