

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: 1011-62689
Contract Dates: 08/27/2013-09/01/2013
Customer Order:
Linked Order:
CPE: / /

Invoice Num: 1011-422536
Invoice Date: 09/01/2013
Billing Cycle: Weekly
Billing Period: 08/26/2013-09/01/2013

Page 1 of 4

PAY BY 10/01/2013
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		MTWTFSS		Dur	Total Spots	Rate
1	NOON NEWS		08/27/2013-08/30/2013		. T W T F . .		30	2	800.00
<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		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>
08/28/2013	We	12:12:37 PM		THO1305LIVH	30	800.00			
08/29/2013	Th	12:24:18 PM		THO1305LIVH	30	800.00			
2	SOAP ROTATION 12:28-2PM		08/27/2013-08/30/2013		. T W T F . .		30	2	1,000.00
<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		1,000.00			
<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>
08/27/2013	Tu	12:29:10 PM		THO1305LIVH	30	1,000.00			
08/28/2013	We	12:28:25 PM		THO1305LIVH	30	1,000.00			
3	DR. PHIL		08/27/2013-08/30/2013		. T W T F . .		30	3	800.00
<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 . .		3		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>
08/27/2013	Tu	03:56:56 PM		THO1305LIVH	30	800.00			
08/29/2013	Th	03:11:57 PM		THO1305LIVH	30	800.00			
08/30/2013	Fr	03:51:04 PM		THO1305LIVH	30	800.00			
4	JUDGE JUDY		08/27/2013-08/30/2013		. T W T F . .		30	2	1,300.00
<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		1,300.00			
<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>
08/27/2013	Tu	04:40:40 PM		THO1305LIVH	30	1,300.00			

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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>
	08/28/2013	We	04:10:28 PM		THO1305LIVH	30	1,300.00			
5	5PM EARLY NEWS		08/27/2013-08/30/2013		. T W T F . .		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>			
	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>
	08/28/2013	We	05:39:07 PM		THO1305LIVH	30	1,500.00			
	08/29/2013	Th	05:18:34 PM		THO1305LIVH	30	1,500.00			
6	INSIDER		08/27/2013-08/30/2013		. T W T F . .		30	4	2,500.00	
	<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 . .		3		2,500.00			
	<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	07:11:44 PM	08/28/2013	THO1305LIVH	30	2,500.00	2,500.00		Makegood
	08/27/2013	Tu	07:25:19 PM		THO1305LIVH	30	2,500.00			
	08/28/2013	We				30			2,500.00	Preempted
	08/30/2013	Fr	07:26:24 PM		THO1305LIVH	30	2,500.00			
7	LATE NEWS M-SUN		08/27/2013-08/30/2013		. T W T F . .		30	2	3,300.00	
	<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 . .		2		3,300.00			
	<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>
	08/27/2013	Tu	11:23:51 PM		THO1305LIVH	30	3,300.00			
	08/28/2013	We	11:31:36 PM		THO1305LIVH	30	3,300.00			

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8	ENTERTAINMENT TONIGHT		08/27/2013-08/30/2013		. T W T F . .		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>			
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				30				Credit
08/30/2013	Fr				30				Credit
9	CRIMINAL MINDS		08/28/2013-08/28/2013		. . W		30	1	7,500.00
<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		. . W		1		7,500.00			
<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>
08/28/2013	We	09:32:18 PM		THO1305LIVH	30	7,500.00			
10	CSI WED 10-11PM		08/28/2013-08/28/2013		. . W		30	1	5,000.00
<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		. . W		1		5,000.00			
<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>
08/28/2013	We	10:36:12 PM		THO1305LIVH	30	5,000.00			
11	THE MENTALIST SUN 10-11PM		09/01/2013-09/01/2013	 S		30	1	5,500.00
<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	 S		1		5,500.00			
<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>
09/01/2013	Su	10:37:52 PM		THO1305LIVH	30	5,500.00			
<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		19	43,700.00	6,555.00	37,145.00	2,500.00	2,500.00	0.00	

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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:	Gross Billing 43,700.00
	Controller's Dept.	Trade Value 0.00
	212-975-1900	Agency Commission 6,555.00
		Local Tax 0.00
		State Tax 0.00
		Pre Paid Amount 0.00
		Pay This Amount 37,145.00

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