

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



WCBS-TV

INVOICE

For: WISNIEWSKI FOR GOVERNOR(391628)
2909 Washington Rd Ste 40
Parlin, NJ 08859-1532

Account Exec: Murphy, Kerry
Office: WCBS-TV
Contract Num: 1011-80077
Contract Dates: 05/30/2017-06/05/2017
Customer Order:
Linked Order:
CPE: 908 / 919 / 5526

Invoice Num: 1011-452919
Invoice Date: 06/11/2017
Billing Cycle: Weekly
Billing Period: 05/29/2017-06/11/2017

Page 1 of 3

PAY BY 07/11/2017
Net 30 days

In Account With: BUYING TIME(35698)

650 Massachusetts Ave NW Ste 210
Washington, DC 20001-3796
ATTN:Accounts Payable

Product Desc: WISNIEWSKI FOR GOVERNOR

Broadcast airtimes represented are reported to the nearest minute.
This invoice has been transmitted electronically.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
1	CBS THIS MORNING		05/30/2017-06/02/2017		. T W . F . .		30	3	1,000.00
<div>Week Of05/29/2017-06/04/2017</div> <div>M T W T F S S. T W . F . .</div> <div>Spots Per Week3</div> <div>Rate1,000.00</div>									
<div>Air DateDayAir TimeM/G ForMaterialDurRateDebitCreditRemarks</div> <div>05/30/2017Tu08:43 AMDML17JW102H301,000.00</div> <div>05/31/2017We08:19 AMDML17JW103H301,000.00</div> <div>06/02/2017Fr08:13 AMDML17JW103H301,000.00</div>									
2	CBS THIS MORNING		06/05/2017-06/05/2017		M		30	1	1,000.00
<div>Week Of06/05/2017-06/11/2017</div> <div>M T W T F S SM</div> <div>Spots Per Week1</div> <div>Rate1,000.00</div>									
<div>Air DateDayAir TimeM/G ForMaterialDurRateDebitCreditRemarks</div> <div>06/05/2017Mo08:57 AMDML17JW103H301,000.00</div>									
3	2 NEWS THIS MORNING		05/31/2017-06/02/2017		. . W T F . .		30	3	900.00
<div>Week Of05/29/2017-06/04/2017</div> <div>M T W T F S S. . W T F . .</div> <div>Spots Per Week3</div> <div>Rate900.00</div>									
<div>Air DateDayAir TimeM/G ForMaterialDurRateDebitCreditRemarks</div> <div>05/31/2017We06:21 AMDML17JW103H30900.00</div> <div>06/01/2017Th06:21 AMDML17JW103H30900.00</div> <div>06/02/2017Fr06:21 AMDML17JW103H30900.00</div>									
4	2 NEWS THIS MORNING		06/05/2017-06/05/2017		M		30	1	900.00
<div>Week Of06/05/2017-06/11/2017</div> <div>M T W T F S SM</div> <div>Spots Per Week1</div> <div>Rate900.00</div>									
<div>Air DateDayAir TimeM/G ForMaterialDurRateDebitCreditRemarks</div> <div>06/05/2017Mo06:28 AMDML17JW103H30900.00</div>									

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

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



WCBS-TV

INVOICE

For: WISNIEWSKI FOR GOVERNOR(391628)
2909 Washington Rd Ste 40
Parlin, NJ 08859-1532

Account Exec: Murphy, Kerry
Office: WCBS-TV
Contract Num: 1011-80077
Contract Dates: 05/30/2017-06/05/2017
Customer Order:
Linked Order:
CPE: 908 / 919 / 5526

Invoice Num: 1011-452919
Invoice Date: 06/11/2017
Billing Cycle: Weekly
Billing Period: 05/29/2017-06/11/2017

Page 2 of 3

PAY BY 07/11/2017
Net 30 days

In Account With: BUYING TIME(35698)
650 Massachusetts Ave NW Ste 210
Washington, DC 20001-3796
ATTN:Accounts Payable

Product Desc: WISNIEWSKI FOR GOVERNOR

Broadcast airtimes represented are reported to the nearest minute.
This invoice has been transmitted electronically.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
5	SUNDAY MORNING NEWS 8-9AM		06/04/2017-06/04/2017		. . . . . S		30	1	1,000.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
05/29/2017-06/04/2017		. . . . . S		1		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>
06/04/2017	Su	08:50 AM		DML17JW103H	30	1,000.00			
6	CBS NEWS SATURDAY MORNING		06/03/2017-06/03/2017		. . . . . S .		30	1	1,200.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
05/29/2017-06/04/2017		. . . . . S .		1		1,200.00			
<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>
06/03/2017	Sa	08:57 AM		DML17JW103H	30	1,200.00			
<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		10		9,800.00		1,470.00	8,330.00	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.
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.

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

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



WCBS-TV

INVOICE

For: WISNIEWSKI FOR GOVERNOR(391628)
2909 Washington Rd Ste 40
Parlin, NJ 08859-1532

Account Exec: Murphy, Kerry
Office: WCBS-TV
Contract Num: 1011-80077
Contract Dates: 05/30/2017-06/05/2017
Customer Order:
Linked Order:
CPE: 908 / 919 / 5526

Invoice Num: 1011-452919
Invoice Date: 06/11/2017
Billing Cycle: Weekly
Billing Period: 05/29/2017-06/11/2017

PAY BY 07/11/2017
Net 30 days

In Account With: BUYING TIME(35698)
650 Massachusetts Ave NW Ste 210
Washington, DC 20001-3796
ATTN:Accounts Payable

Product Desc: WISNIEWSKI FOR GOVERNOR

Broadcast airtimes represented are reported to the nearest minute.
This invoice has been transmitted electronically.

Billing Notes		
DUPLICATE		
Wire Transfer Instructions:	For Billing/Payment Inquiries Please Contact: CONTROLLERS OFFICE: WCBS-TV 212-975-4321 	Gross Billing
		9,800.00
		Trade Value
		0.00
		Agency Commission
		1,470.00
		Local Tax
		0.00
		State Tax
		0.00
		Pre Paid Amount
		0.00
		Pay This Amount
		8,330.00

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