

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: 1011-80122  
Contract Dates: 06/03/2017-06/05/2017  
Customer Order:  
Linked Order:  
CPE: 908 / 919 / 5544

Invoice Num: 1011-452931  
Invoice Date: 06/11/2017  
Billing Cycle: Weekly  
Billing Period: 05/29/2017-06/11/2017

Page 1 of 5

**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.  
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Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
1	JUDGE JUDY	06/05/2017-06/05/2017	M . . . . .	30	1	1,300.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
06/05/2017-06/11/2017		M . . . . .	1	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>	
06/05/2017	Mo	04:40 PM		DML17JW103H	30	1,300.00				
2	5PM EARLY NEWS	06/05/2017-06/05/2017	M . . . . .	30	1	1,500.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
06/05/2017-06/11/2017		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>	
06/05/2017	Mo	05:29 PM		DML17JW103H	30	1,500.00				
3	LET'S MAKE A DEAL	06/05/2017-06/05/2017	M . . . . .	30	1	1,000.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
06/05/2017-06/11/2017		M . . . . .	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>	
06/05/2017	Mo	09:59 AM		DML17JW103H	30	1,000.00				
4	NOON NEWS	06/05/2017-06/05/2017	M . . . . .	30	1	1,200.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
06/05/2017-06/11/2017		M . . . . .	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>	
06/05/2017	Mo	12:24 PM		DML17JW103H	30	1,200.00				

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In Account BUYING TIME(35698)

With: 650 Massachusetts Ave NW Ste 210  
Washington, DC 20001-3796  
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Buy Line	Flight Description	Buy Line Dates	MTWTFSS	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>MTWTFSS</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	08:10 AM		DML17JW103H	30	1,000.00			
6	DR. PHIL	06/05/2017-06/05/2017	M.....	30	1	800.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
06/05/2017-06/11/2017		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>
06/05/2017	Mo	03:32 PM		DML17JW103H	30	800.00			
7	EARLY NEWS	06/03/2017-06/04/2017	.....SS	30	3	1,600.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
05/29/2017-06/04/2017		.....SS	2	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>
06/03/2017	Sa	06:11 PM		DML17JW103H	30	1,600.00			
06/04/2017	Su				30			1,600.00	Preempted
06/04/2017	Su	06:28 PM	06/04/2017	DML17JW103H	30	1,600.00	1,600.00		Makegood in 14:30:00-19:00:00
8	EARLY NEWS	06/05/2017-06/05/2017	M.....	30	1	1,600.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
06/05/2017-06/11/2017		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>
06/05/2017	Mo	06:11 PM		DML17JW103H	30	1,600.00			

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Invoice Num: 1011-452931  
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9	CBS THIS MORNING	06/05/2017-06/05/2017	M . . . . .	30	1	1,000.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
06/05/2017-06/11/2017		M . . . . .	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>	
06/05/2017	Mo	08:24 AM		DML17JW103H	30	1,000.00				
10	CBS NEWS SATURDAY MORNING	06/03/2017-06/03/2017	. . . . . S .	30	1	725.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
05/29/2017-06/04/2017		. . . . . S .	1	725.00						
<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	07:26 AM		DML17JW103H	30	725.00				
11	SAT MORNING NEWS 9-10AM	06/03/2017-06/03/2017	. . . . . S .	30	1	1,000.00				
<u>Week Of</u>		<u>MTWTFSS</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>	
06/03/2017	Sa	09:54 AM		DML17JW103H	30	1,000.00				
14	LATE NEWS M-SUN	06/03/2017-06/04/2017	. . . . . S	30	1	2,600.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
05/29/2017-06/04/2017		. . . . . S	1	2,600.00						
<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>	
06/04/2017	Su	11:14 PM		DML17JW103H	30	2,600.00				

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15	LATE NEWS M-SUN			06/05/2017-06/05/2017		M . . . . .		30	1	2,600.00
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
06/05/2017-06/11/2017			M . . . . .		1		2,600.00			
<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>	
06/05/2017	Mo	11:23 PM		DML17JW103H	30	2,600.00				
16	LATE SHOW WITH S. COLBERT			06/05/2017-06/05/2017		M . . . . .		30	1	2,200.00
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
06/05/2017-06/11/2017			M . . . . .		1		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>	
06/05/2017	Mo	12:05 AM		DML17JW103H	30	2,200.00				
17	THE PRICE IS RIGHT			06/05/2017-06/05/2017		M . . . . .		30	1	4,000.00
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
06/05/2017-06/11/2017			M . . . . .		1		4,000.00			
<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>	
06/05/2017	Mo	11:32 AM		DML17JW103H	30	4,000.00				
18	"THE TALK" M-F 2-3PM			06/05/2017-06/05/2017		M . . . . .		30	1	2,675.00
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
06/05/2017-06/11/2017			M . . . . .		1		2,675.00			
<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>	
06/05/2017	Mo	02:32 PM		DML17JW103H	30	2,675.00				
<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 17			28,400.00		4,260.00		24,140.00	1,600.00	1,600.00	0.00

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<b>Billing Notes</b>		
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.		
<b>Wire Transfer Instructions:</b>	<b>For Billing/Payment Inquiries Please Contact:</b>  <b>CONTROLLERS OFFICE: WCBS-TV</b>  212-975-4321	Gross Billing
		28,400.00
		Trade Value
		0.00
		Agency Commission
		4,260.00
		Local Tax
		0.00
		State Tax
		0.00
		Pre Paid Amount
		0.00
		<b>Pay This Amount</b>
		<b>24,140.00</b>

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