

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



WCBS-TV

INVOICE

For: SEAN ELDRIDGE FOR CONGRESS(366366)  
PO BOX 4113  
Kingston, NY 12402-4113

Account Exec: Link, John  
Office: CTS-PH  
Contract Num: 1011-67933  
Contract Dates: 10/01/2014-10/07/2014  
Customer Order:  
Linked Order:  
CPE: 408 / 486 / 2695

Invoice Num: 1011-431124  
Invoice Date: 10/12/2014  
Billing Cycle: Weekly  
Billing Period: 09/29/2014-10/12/2014

**PAY BY** 11/11/2014  
Net 30 days

In Account With: CANAL PARTNERS MEDIA LLC(357268)  
25 Whitlock Pl SW Ste 201  
Marietta, GA 30064-3142  
ATTN:Accounts Payable

Product Desc: 2695

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
1	2 NEWS THIS MORNING 5-6AM	10/01/2014-10/05/2014	..WTF..	30	2	650.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/29/2014-10/05/2014		..WTF..	2	650.00					
<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>
10/01/2014	We	05:20:35 AM		SE0530H	30	650.00			
10/03/2014	Fr	05:44:12 AM		SE0530H	30	650.00			
2	2 NEWS THIS MORNING 5-6AM	10/06/2014-10/07/2014	MT.....	30	1	650.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/06/2014-10/12/2014		MT.....	1	650.00					
<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>
10/06/2014	Mo	05:42:03 AM		SE0530H	30	650.00			
3	2 NEWS THIS MORNING	10/01/2014-10/05/2014	..WTF..	30	1	2,500.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/29/2014-10/05/2014		..WTF..	1	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>
10/02/2014	Th	06:30:00 AM		SE0530H	30	2,500.00			
4	CBS THIS MORNING	10/01/2014-10/05/2014	..WTF..	30	2	800.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/29/2014-10/05/2014		..WTF..	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>
10/01/2014	We	08:51:30 AM		SE0530H	30	800.00			
10/02/2014	Th	07:55:32 AM		SE0530H	30	800.00			

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CPE: 408 / 486 / 2695

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Billing Period: 09/29/2014-10/12/2014

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5	CBS THIS MORNING	10/06/2014-10/07/2014	MT.....	30	1	800.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/06/2014-10/12/2014		MT.....	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>
10/07/2014	Tu	08:53:30 AM		SE0530H	30	800.00			
6	NOON NEWS	10/06/2014-10/07/2014	MT.....	30	1	2,000.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/06/2014-10/12/2014		MT.....	1	2,000.00					
<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>
10/06/2014	Mo	12:12:08 PM		SE0530H	30	2,000.00			
7	5PM EARLY NEWS	10/01/2014-10/05/2014	..WTF..	30	3	1,600.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/29/2014-10/05/2014		..WTF..	3	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>
10/01/2014	We	05:55:41 PM		SE0530H	30	1,600.00			
10/02/2014	Th	05:28:34 PM		SE0530H	30	1,600.00			
10/03/2014	Fr	05:23:47 PM		SE0530H	30	1,600.00			
8	5PM EARLY NEWS	10/06/2014-10/07/2014	MT.....	30	2	1,600.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/06/2014-10/12/2014		MT.....	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>
10/06/2014	Mo	05:24:17 PM		SE0530H	30	1,600.00			
10/07/2014	Tu	05:36:59 PM		SE0530H	30	1,600.00			

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CPE: 408 / 486 / 2695

Invoice Num: 1011-431124  
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9	EARLY NEWS	10/01/2014-10/05/2014	. . W T F S S	30	3	1,600.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/29/2014-10/05/2014		. . W T F S S	3	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>
10/01/2014	We	06:28:41 PM		SE0530H	30	1,600.00			
10/02/2014	Th	06:22:20 PM		SE0530H	30	1,600.00			
10/03/2014	Fr	06:22:07 PM		SE0530H	30	1,600.00			
10	EARLY NEWS	10/06/2014-10/07/2014	M T . . . . .	30	2	1,600.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/06/2014-10/12/2014		M T . . . . .	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>
10/06/2014	Mo	06:22:24 PM		SE0530H	30	1,600.00			
10/07/2014	Tu	06:22:43 PM		SE0530H	30	1,600.00			
11	CBS EVENING NEWS	10/01/2014-10/05/2014	. . W T F . .	30	1	3,500.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/29/2014-10/05/2014		. . W T F . .	1	3,500.00					
<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>
10/01/2014	We	06:59:06 PM		SE0530H	30	3,500.00			
12	CBS EVENING NEWS	10/06/2014-10/07/2014	M T . . . . .	30	1	3,500.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/06/2014-10/12/2014		M T . . . . .	1	3,500.00					
<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>
10/06/2014	Mo	06:59:06 PM		SE0530H	30	3,500.00			

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13	LATE NEWS M-SUN	10/01/2014-10/05/2014	. . W T F S S	30	1	3,500.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/29/2014-10/05/2014		. . W T F S S	1	3,500.00					
<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>
10/04/2014	Sa	11:21:10 PM		SE0530H	30	3,500.00			
14	LATE NEWS M-SUN	10/06/2014-10/07/2014	M T . . . . .	30	1	3,500.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/06/2014-10/12/2014		M T . . . . .	1	3,500.00					
<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>
10/06/2014	Mo	11:32:25 PM		SE0530H	30	3,500.00			
15	DAVID LETTERMAN SHOW	10/01/2014-10/05/2014	. . W T F . .	30	1	1,500.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/29/2014-10/05/2014		. . W T F . .	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>
10/01/2014	We	12:28:13 AM		SE0530H	30	1,500.00			
16	DAVID LETTERMAN SHOW	10/06/2014-10/07/2014	M T . . . . .	30	1	1,500.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/06/2014-10/12/2014		M T . . . . .	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>
10/06/2014	Mo	12:31:23 AM		SE0530H	30	1,500.00			

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17	SAT MORNING NEWS 6-7AM	10/01/2014-10/05/2014	.....S.	30	1	600.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/29/2014-10/05/2014		.....S.	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>
10/04/2014	Sa	06:59:10 AM		SE0530H	30	600.00			
18	CBS NEWS SATURDAY MORNING	10/01/2014-10/05/2014	.....S.	30	1	700.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/29/2014-10/05/2014		.....S.	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>
10/04/2014	Sa	08:13:10 AM		SE0530H	30	700.00			
19	FACE THE NATION	10/01/2014-10/05/2014	.....S	30	1	6,000.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/29/2014-10/05/2014		.....S	1	6,000.00					
<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>
10/05/2014	Su	11:13:40 AM		SE0530H	30	6,000.00			
20	2 NEWS THIS MORNING 4:30AM	10/01/2014-10/05/2014	..WTF..	30	2	100.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/29/2014-10/05/2014		..WTF..	2	100.00					
<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>
10/02/2014	Th	04:58:54 AM		SE0530H	30	100.00			
10/03/2014	Fr	04:42:11 AM		SE0530H	30	100.00			

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21	2 NEWS THIS MORNING 4:30AM	10/06/2014-10/07/2014	MT.....	30	1	100.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/06/2014-10/12/2014		MT.....	1	100.00					
<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>
10/07/2014	Tu	04:58:36 AM		SE0530H	30	100.00			
22	2 NEWS THIS MORNING 4:30AM	10/02/2014-10/03/2014	...TF..	30	2	100.00			
LUR									
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/29/2014-10/05/2014		...TF..	2	100.00					
<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>
10/02/2014	Th	04:42:36 AM		SE0530H	30	100.00			
10/03/2014	Fr	04:58:54 AM		SE0530H	30	100.00			
23	2 NEWS THIS MORNING 4:30AM	10/06/2014-10/07/2014	MT.....	30	2	100.00			
LUR									
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/06/2014-10/12/2014		MT.....	2	100.00					
<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>
10/06/2014	Mo	04:54:10 AM		SE0530H	30	100.00			
10/07/2014	Tu	04:42:27 AM		SE0530H	30	100.00			
24	LATE NEWS M-SUN	10/02/2014-10/05/2014	...TFSS	30	1	3,500.00			
LUR									

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09/29/2014-10/05/2014		...TFSS	1	3,500.00					
<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>
10/03/2014	Fr	11:28:30 PM		SE0530H	30	3,500.00			
25	LATE NEWS M-SUN	10/06/2014-10/07/2014	MT.....	30	1	3,500.00			
LUR									
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/06/2014-10/12/2014		MT.....	1	3,500.00					
<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>
10/06/2014	Mo	11:14:41 PM		SE0530H	30	3,500.00			
26	GOOD WIFE SAT 1205-105AM	10/04/2014-10/04/2014	.....S.	30	1	600.00			
LUR									
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/29/2014-10/05/2014		.....S.	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>
10/04/2014	Sa	12:53:08 AM		SE0530H	30	600.00			
27	GOOD WIFE SAT 105-205AM	10/04/2014-10/04/2014	.....S.	30	1	400.00			
LUR									
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/29/2014-10/05/2014		.....S.	1	400.00					
<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>
10/04/2014	Sa	01:30:01 AM		SE0530H	30	400.00			
28	"THE TALK" M-F 2-3PM	10/02/2014-10/03/2014	...TF..	30	1	1,500.00			
LUR									

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: SEAN ELDRIDGE FOR CONGRESS(366366)  
PO BOX 4113  
Kingston, NY 12402-4113

Account Exec: Link, John  
Office: CTS-PH  
Contract Num: 1011-67933  
Contract Dates: 10/01/2014-10/07/2014  
Customer Order:  
Linked Order:  
CPE: 408 / 486 / 2695

Invoice Num: 1011-431124  
Invoice Date: 10/12/2014  
Billing Cycle: Weekly  
Billing Period: 09/29/2014-10/12/2014

**PAY BY** 11/11/2014  
Net 30 days

In Account With: CANAL PARTNERS MEDIA LLC(357268)  
25 Whitlock Pl SW Ste 201  
Marietta, GA 30064-3142  
ATTN:Accounts Payable

Product Desc: 2695

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		MTWTFSS	Dur	Total Spots		Rate
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/29/2014-10/05/2014		...TF..		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>
10/03/2014	Fr	02:58:41 PM		SE0530H	30	1,500.00			
29	"THE TALK" M-F 2-3PM		10/06/2014-10/07/2014		MT.....	30	1		1,500.00
LUR									
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/06/2014-10/12/2014		MT.....		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>
10/06/2014	Mo	02:29:58 PM		SE0530H	30	1,500.00			
30	DR. PHIL		10/02/2014-10/03/2014		...TF..	30	2		1,500.00
LEVEL 1									
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/29/2014-10/05/2014		...TF..		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>
10/02/2014	Th	03:10:39 PM		SE0530H	30	1,500.00			
10/03/2014	Fr	03:27:46 PM		SE0530H	30	1,500.00			
31	DR. PHIL		10/06/2014-10/07/2014		MT.....	30	1		1,500.00
LEVEL 1									
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/06/2014-10/12/2014		MT.....		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>
10/06/2014	Mo	03:13:15 PM		SE0530H	30	1,500.00			

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PO BOX 4113  
Kingston, NY 12402-4113

Account Exec: Link, John  
Office: CTS-PH  
Contract Num: 1011-67933  
Contract Dates: 10/01/2014-10/07/2014  
Customer Order:  
Linked Order:  
CPE: 408 / 486 / 2695

Invoice Num: 1011-431124  
Invoice Date: 10/12/2014  
Billing Cycle: Weekly  
Billing Period: 09/29/2014-10/12/2014

**PAY BY** 11/11/2014  
Net 30 days

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25 Whitlock Pl SW Ste 201  
Marietta, GA 30064-3142  
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Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
32	SUN MORN NEWS 6-8AM	10/05/2014-10/05/2014	.....S	30	1	500.00				
LUR										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
09/29/2014-10/05/2014		.....S		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>	
10/05/2014	Su	06:26:30 AM		SE0530H	30	500.00				
33	JETS HUDDLE SAT 1135PM-1205AM	10/04/2014-10/04/2014	.....S.	30	1	600.00				
LUR										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
09/29/2014-10/05/2014		.....S.		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>	
10/04/2014	Sa	12:02:55 AM		SE0530H	30	600.00				
34	LET'S MAKE A DEAL	10/02/2014-10/03/2014	...TF..	30	1	1,000.00				
LUR										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
09/29/2014-10/05/2014		...TF..		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>	
10/02/2014	Th	10:25:38 AM		SE0530H	30	1,000.00				
35	LET'S MAKE A DEAL	10/06/2014-10/07/2014	MT.....	30	2	1,000.00				
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/06/2014-10/12/2014		MT.....		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>	
10/06/2014	Mo	10:27:31 AM		SE0530H	30	1,000.00				
10/07/2014	Tu	10:25:09 AM		SE0530H	30	1,000.00				

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**PAY BY** 11/11/2014  
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Product Desc: 2695

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Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate
	<u>Total Spots</u>	<u>Gross Amt</u>	<u>Commission Amt</u>	<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>
Air Time Totals	48	69,450.00	10,417.50	59,032.50	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.



<b>Wire Transfer Instructions:</b>  <b>For Billing Inquiries Please Contact:</b> <b>Controller's Dept.</b>  212-975-1900	<b>Gross Billing</b>	69,450.00
	<b>Trade Value</b>	0.00
	<b>Agency Commission</b>	10,417.50
	<b>Local Tax</b>	0.00
	<b>State Tax</b>	0.00
	<b>Pre Paid Amount</b>	0.00
	<b>Pay This Amount</b>	<b>59,032.50</b>

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