

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



WCBS-TV

INVOICE

For: SPITZER 2013(351512)
985 5th Ave
New York, NY 10075-0142

Account Exec: Link, John
Office: CTS-PH
Contract Num: 1011-62437
Contract Dates: 08/12/2013-08/13/2013
Customer Order:
Linked Order:
CPE: / /

Invoice Num: 1011-422019
Invoice Date: 08/18/2013
Billing Cycle: Weekly
Billing Period: 07/29/2013-08/18/2013

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PAY BY 09/17/2013
Net 30 days

In Account With: LUC MEDIA(32354)
25 Whitlock Pl SW Ste 201
Marietta, GA 30064-3142
ATTN:Accounts Payable

Product Desc: SPITZER/D/NYC COMPTROLLER

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		08/12/2013-08/13/2013		MT.....		30	1	600.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
08/12/2013-08/18/2013		MT.....		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>
08/12/2013	Mo	05:21:14 AM		SSES108H	30	600.00			
2	2 NEWS THIS MORNING		08/12/2013-08/13/2013		MT.....		30	1	1,500.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
08/12/2013-08/18/2013		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>
08/13/2013	Tu	06:20:03 AM		SSES108H	30	1,500.00			
3	CBS THIS MORNING		08/12/2013-08/13/2013		MT.....		30	2	800.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
08/12/2013-08/18/2013		MT.....		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>
08/12/2013	Mo	08:42:24 AM		SSES108H	30	800.00			
08/13/2013	Tu	07:25:30 AM		SSES108H	30	800.00			
4	NOON NEWS		08/12/2013-08/13/2013		MT.....		30	2	800.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
08/12/2013-08/18/2013		MT.....		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>
08/12/2013	Mo	12:16:02 PM		SSES107H	30	800.00			
08/13/2013	Tu	12:26:07 PM		SSES107H	30	800.00			

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Buy Line	Flight Description		Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate
5	5PM EARLY NEWS		08/12/2013-08/13/2013		MT.....		30	2	1,500.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
08/12/2013-08/18/2013		MT.....		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>
08/12/2013	Mo	05:24:03 PM		SSES108H	30	1,500.00			
08/13/2013	Tu	05:28:52 PM		SSES108H	30	1,500.00			
6	EARLY NEWS		08/12/2013-08/13/2013		MT.....		30	2	1,500.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
08/12/2013-08/18/2013		MT.....		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>
08/12/2013	Mo	06:22:16 PM		SSES108H	30	1,500.00			
08/13/2013	Tu	06:13:12 PM		SSES108H	30	1,500.00			
7	CBS EVENING NEWS		08/12/2013-08/12/2013		M.....		30	1	3,000.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
08/12/2013-08/18/2013		M.....		1		3,000.00			
<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>
08/12/2013	Mo	06:59:21 PM		SSES107H	30	3,000.00			
8	LATE NEWS M-SUN		08/12/2013-08/13/2013		MT.....		30	1	3,000.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
08/12/2013-08/18/2013		MT.....		1		3,000.00			
<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>
08/12/2013	Mo	11:32:16 PM		SSES108H	30	3,000.00			

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9	INSIDER		08/12/2013-08/13/2013		M T		30	1	2,500.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
08/12/2013-08/18/2013		M T		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>
08/12/2013	Mo	07:27:08 PM		SSES108H	30	2,500.00			
10	ENTERTAINMENT TONIGHT		08/12/2013-08/13/2013		M T		30	1	2,500.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
08/12/2013-08/18/2013		M T		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>
08/13/2013	Tu	07:47:15 PM		SSES107H	30	2,500.00			
11	2 NEWS THIS MORNING 4:30AM		08/12/2013-08/13/2013		M T		30	4	0.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
08/12/2013-08/18/2013		M T		4		0.00			
<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>
08/12/2013	Mo	04:42:24 AM		SSES108H	30	0.00			
08/12/2013	Mo	04:58:57 AM		SSES107H	30	0.00			
08/13/2013	Tu	04:28:56 AM		SSES108H	30	0.00			
08/13/2013	Tu	04:55:05 AM		SSES107H	30	0.00			
<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		18	22,300.00	3,345.00	18,955.00	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

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<div>Wire Transfer Instructions:</div> <div>For Billing Inquiries Please Contact: Controller's Dept.</div> <div>212-975-1900</div>	Gross Billing	22,300.00
	Trade Value	0.00
	Agency Commission	3,345.00
	Local Tax	0.00
	State Tax	0.00
	Pre Paid Amount	0.00
	Pay This Amount	18,955.00

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