

**Remit Address:**

**WCBS-TV**  
**P.O. Box 33087**  
**Newark, NJ 07188-0087**  
**Main: (212) 975-4321**  
**Billing: (212) 975-1900**

**Billing Address:**

**Media Fortitude Partners LLC**  
**Attention: Accounts Payable**  
**30 Newport Pkwy Apt 2110**  
**Jersey City, NJ 07310-1512**

**INVOICE**

Advertiser	Murphy For Governor 1 Gateway Ctr Newark, NJ 07102-5310	Invoice #	110002269
		Invoice Date	11/05/17
		Invoice Month	November 2017
		Invoice Period	10/30/17 - 10/30/17
Product	D/GOVERNOR-NJ	Order #	50635
Estimate Number		Alt Order #	
		Deal #	
		Order Flight	10/24/17 - 10/30/17
Property	WCBS-TV	Agency Code	
Account Executive	CTS-PH House	Advertiser Code	
Sales Office	CTS-PH	Product 1/2	
Sales Region	National		
Billing Calendar	Broadcast	Agency Ref	101692
Billing Type	Cash	Advertiser Ref	505708
Special Handling			

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WCBS	M-F Local News 430a-5a	430a-5a								
	LUR										
					10/24/17 to 10/30/17	10x	MTWTF--				
	WCBS			M	10/30/17	:30	4:40 AM	MGGTV17120H	\$150.00		6
	WCBS			M	10/30/17	:30	4:59 AM	MGGTV17122H	\$150.00		5
2	WCBS	M-F Local News 5a-6a	5a-6a								
	LUR										
					10/24/17 to 10/30/17	10x	MTWTF--				
	WCBS			M	10/30/17	:30	5:28 AM	MGGTV17120H	\$600.00		10
	WCBS			M	10/30/17	:30	5:58 AM	MGGTV17122H	\$600.00		5
3	WCBS	CBS This Morning	7a-9a								
	LUR										
					10/24/17 to 10/30/17	10x	MTWTF--				
	WCBS			M	10/30/17	:30	8:29 AM	MGGTV17120H	\$1,000.00		5
	WCBS			M	10/30/17	:30	8:58 AM	MGGTV17120H	\$1,000.00		8
8	WCBS	Local Midday News	12p-1230p								
	LUR										
					10/24/17 to 10/30/17	10x	MTWTF--				
	WCBS			M	10/30/17	:30	12:15 PM	MGGTV17122H	\$1,000.00		8
	WCBS			M	10/30/17	:30	12:29 PM	MGGTV17120H	\$1,000.00		5
9	WCBS	M-F Early News 5p-6p	5p-6p								
	LUR										
					10/24/17 to 10/30/17	10x	MTWTF--				
	WCBS			M	10/30/17	:30	5:14 PM	MGGTV17122H	\$1,500.00		5
	WCBS			M	10/30/17	:30	5:46 PM	MGGTV17120H	\$1,500.00		6
10	WCBS	M-Su Early News 6-7p	6p-7p								
	LUR										
					10/24/17 to 10/30/17	10x	MTWTFSS				
	WCBS			M	10/30/17	:30	6:24 PM	MGGTV17120H	\$1,600.00		7

We warrant that the actual broadcast information shown on this invoice was taken from the program log.



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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
11	WCBS	M-Su 11p-1135p News	11p-1135p								
	LUR										
					10/24/17 to 10/30/17	11x	MTWTFSS				
	WCBS			M	10/30/17	:30	11:13 PM	MGGTV17122H	\$3,800.00		8
	WCBS			M	10/30/17	:30	11:34 PM	MGGTV17120H	\$3,800.00		7
12	WCBS	M-F 137a-207a	137a-208a								
	LUR										
					10/24/17 to 10/30/17	4x	MTWTF--				
	WCBS			M	10/30/17	:30	1:54 AM	MGGTV17122H	\$175.00		4

Aired Spots**14**

Gross Total **\$17,875.00**  
Agency Commission **\$2,681.25**  
Net Amount Due **\$15,193.75** **Payment Terms 30 Days**

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