

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



WCBS-TV

INVOICE

For: ZEPHYR TEACHOUT FOR CONGRESS(386610)
PO BOX 491
Rosendale, NY 12472-0491

Account Exec: Link, John
Office: CTS-PH
Contract Num: 1011-77562
Contract Dates: 10/25/2016-10/31/2016
Customer Order:
Linked Order:
CPE: / / 465

Invoice Num: 1011-448392
Invoice Date: 11/06/2016
Billing Cycle: Weekly
Billing Period: 10/31/2016-11/06/2016

Page 1 of 3

PAY BY 12/06/2016
Net 30 days

In Account With: BLUEWEST MEDIA(354131)
5130 E 18th Ave
Denver, CO 80220-1318
ATTN:Accounts Payable

Product Desc: TEACHOUT/D/HOUSE NY 19

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
2	2 NEWS THIS MORNING	10/31/2016-10/31/2016	M	30	1	1,100.00				
LUR										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/31/2016-11/06/2016		M		1		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>	
10/31/2016	Mo	06:21:07 AM		ZT0516H	30	1,100.00				
4	CBS THIS MORNING	10/31/2016-10/31/2016	M	30	1	1,000.00				
LUR										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/31/2016-11/06/2016		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>	
10/31/2016	Mo	08:23:31 AM		ZT0516H	30	1,000.00				
7	5PM EARLY NEWS	10/31/2016-10/31/2016	M	30	2	1,600.00				
LUR										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/31/2016-11/06/2016		M		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>	
10/31/2016	Mo	05:23:06 PM		ZT0516H	30	1,600.00				
10/31/2016	Mo	05:45:01 PM		ZT0516H	30	1,600.00				
9	CBS EVENING NEWS	10/31/2016-10/31/2016	M	30	1	4,000.00				
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: ZEPHYR TEACHOUT FOR CONGRESS(386610)
PO BOX 491
Rosendale, NY 12472-0491

Account Exec: Link, John
Office: CTS-PH
Contract Num: 1011-77562
Contract Dates: 10/25/2016-10/31/2016
Customer Order:
Linked Order:
CPE: / / 465

Invoice Num: 1011-448392
Invoice Date: 11/06/2016
Billing Cycle: Weekly
Billing Period: 10/31/2016-11/06/2016

PAY BY 12/06/2016
Net 30 days

In Account BLUEWEST MEDIA(354131)
With: 5130 E 18th Ave
Denver, CO 80220-1318
ATTN:Accounts Payable

Product Desc: TEACHOUT/D/HOUSE NY 19

Broadcast airtimes represented are reported to the nearest second.

Billing Notes

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.

DUPLICATE

Wire Transfer Instructions:	For Billing/Payment Inquiries Please Contact: Controller's Dept. 212-975-1900	Gross Billing	18,500.00
		Trade Value	0.00
		Agency Commission	2,775.00
		Local Tax	0.00
		State Tax	0.00
		Pre Paid Amount	0.00
		Pay This Amount	15,725.00



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: ZEPHYR TEACHOUT FOR CONGRESS(386610)
PO BOX 491
Rosendale, NY 12472-0491

Account Exec: Link, John
Office: CTS-PH
Contract Num: 1011-77562
Contract Dates: 10/25/2016-10/31/2016
Customer Order:
Linked Order:
CPE: / / 465

Invoice Num: 1011-448302
Invoice Date: 10/30/2016
Billing Cycle: Broadcast EOM
Billing Period: 09/26/2016-10/30/2016

Page 1 of 4

PAY BY 11/29/2016
Net 30 days

In Account With: BLUEWEST MEDIA(354131)
5130 E 18th Ave
Denver, CO 80220-1318
ATTN:Accounts Payable

Product Desc: TEACHOUT/D/HOUSE NY 19

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	10/25/2016-10/30/2016	. T W T F . .	30	4	1,100.00				
LUR										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/24/2016-10/30/2016		. T W T F . .		4		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>	
10/25/2016	Tu	06:28:28 AM		ZT0416H	30	1,100.00				
10/26/2016	We	06:40:34 AM		ZT0416H	30	1,100.00				
10/27/2016	Th	06:20:45 AM		ZT0416H	30	1,100.00				
10/28/2016	Fr	06:51:00 AM		ZT0416H	30	1,100.00				
3	CBS THIS MORNING	10/25/2016-10/30/2016	. T W T F . .	30	4	1,000.00				
LUR										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/24/2016-10/30/2016		. T W T F . .		4		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>	
10/25/2016	Tu	08:14:20 AM		ZT0416H	30	1,000.00				
10/26/2016	We	08:51:37 AM		ZT0416H	30	1,000.00				
10/27/2016	Th	07:28:55 AM		ZT0416H	30	1,000.00				
10/28/2016	Fr	08:39:32 AM		ZT0416H	30	1,000.00				
5	SUNDAY MORNING NEWS 8-9AM	10/30/2016-10/30/2016 S	30	1	1,000.00				
LUR										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/24/2016-10/30/2016	 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>	
10/30/2016	Su	08:37:39 AM		ZT0516H	30	1,000.00				
6	5PM EARLY NEWS	10/25/2016-10/30/2016	. T W T F . .	30	8	1,600.00				
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: ZEPHYR TEACHOUT FOR CONGRESS(386610)
PO BOX 491
Rosendale, NY 12472-0491

Account Exec: Link, John
Office: CTS-PH
Contract Num: 1011-77562
Contract Dates: 10/25/2016-10/31/2016
Customer Order:
Linked Order:
CPE: / / 465

Invoice Num: 1011-448302
Invoice Date: 10/30/2016
Billing Cycle: Broadcast EOM
Billing Period: 09/26/2016-10/30/2016

Page 2 of 4

PAY BY 11/29/2016
Net 30 days

In Account With: BLUEWEST MEDIA(354131)
5130 E 18th Ave
Denver, CO 80220-1318
ATTN:Accounts Payable

Product Desc: TEACHOUT/D/HOUSE NY 19

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/24/2016-10/30/2016			. T W T F . .		8		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>
10/25/2016	Tu	05:11:58 PM		ZT0416H	30	1,600.00			
10/25/2016	Tu	05:45:00 PM		ZT0416H	30	1,600.00			
10/26/2016	We	05:22:17 PM		ZT0416H	30	1,600.00			
10/26/2016	We	05:54:43 PM		ZT0416H	30	1,600.00			
10/27/2016	Th	05:21:40 PM		ZT0416H	30	1,600.00			
10/27/2016	Th	05:44:32 PM		ZT0416H	30	1,600.00			
10/28/2016	Fr	05:21:53 PM		ZT0416H	30	1,600.00			
10/28/2016	Fr	05:44:23 PM		ZT0416H	30	1,600.00			
8	CBS EVENING NEWS		10/25/2016-10/30/2016		. T W T F . .		30	4	4,000.00
LUR									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/24/2016-10/30/2016			. T W T F . .		4		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>
10/25/2016	Tu	06:59:36 PM		ZT0416H	30	4,000.00			
10/26/2016	We	06:51:09 PM		ZT0416H	30	4,000.00			
10/27/2016	Th	06:59:36 PM		ZT0416H	30	4,000.00			
10/28/2016	Fr	06:49:44 PM		ZT0416H	30	4,000.00			
11	LATE NEWS M-SUN		10/25/2016-10/30/2016		. T W T F S S		30	9	3,800.00
LUR									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/24/2016-10/30/2016			. T W T F S S		9		3,800.00		
<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>
10/25/2016	Tu	11:11:29 PM		ZT0416H	30	3,800.00			

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: ZEPHYR TEACHOUT FOR CONGRESS(386610)
PO BOX 491
Rosendale, NY 12472-0491

Account Exec: Link, John
Office: CTS-PH
Contract Num: 1011-77562
Contract Dates: 10/25/2016-10/31/2016
Customer Order:
Linked Order:
CPE: / / 465

Invoice Num: 1011-448302
Invoice Date: 10/30/2016
Billing Cycle: Broadcast EOM
Billing Period: 09/26/2016-10/30/2016

Page 3 of 4

PAY BY 11/29/2016
Net 30 days

In Account With: BLUEWEST MEDIA(354131)
5130 E 18th Ave
Denver, CO 80220-1318
ATTN:Accounts Payable

Product Desc: TEACHOUT/D/HOUSE NY 19

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates			M T W T F S S		Dur	Total Spots	Rate	
	<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>	
	10/25/2016	Tu	11:33:56 PM		ZT0416H	30	3,800.00				
	10/26/2016	We	11:13:41 PM		ZT0416H	30	3,800.00				
	10/27/2016	Th	11:33:24 PM		ZT0416H	30	3,800.00				
	10/28/2016	Fr	11:12:34 PM		ZT0416H	30	3,800.00				
	10/28/2016	Fr	11:33:49 PM		ZT0416H	30	3,800.00				
	10/29/2016	Sa	11:13:06 PM		ZT0516H	30	3,800.00				
	10/29/2016	Sa	11:34:00 PM		ZT0516H	30	3,800.00				
	10/30/2016	Su	11:13:16 PM		ZT0516H	30	3,800.00				
13	ENTERTAINMENT TONIGHT		10/25/2016-10/30/2016			. T		30	1	3,000.00	
LUR											
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>				
	10/24/2016-10/30/2016		. T		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>	
	10/25/2016	Tu	07:40:15 PM		ZT0416H	30	3,000.00				
	<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		31	75,400.00		11,310.00		64,090.00		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.

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