

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



**KYW TV3**

**INVOICE**

**For:** SEAN BARNEY FOR CONGRESS(385281)  
715 Nottingham Rd  
Wilmington, DE 19805-2810

**Account Exec:** McWilliams, Maggie  
**Office:** CTS-PH  
**Contract Num:** 1041-102018  
**Contract Dates:** 09/10/2016-09/12/2016  
**Customer Order:**  
**Linked Order:**  
**CPE:** 737 / 855 / 4503

**Invoice Num:** 1041-593441  
**Invoice Date:** 09/18/2016  
**Billing Cycle:** Weekly  
**Billing Period:** 08/29/2016-09/18/2016

<b>PAY BY</b>	<b>10/18/2016</b>
	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:** BARNEY/D/HOUSE DE #4503

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
1	LATE NEWS	09/10/2016-09/10/2016	.....S.	30	1	2,000.00				
LUR										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
09/05/2016-09/11/2016		.....S.		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>	
09/10/2016	Sa	11:32:38 PM		SBFC101H	30	2,000.00				
2	THIS MORNING (5:58-7AM)	09/12/2016-09/12/2016	M.....	30	1	600.00				
LUR										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
09/12/2016-09/18/2016		M.....		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>	
09/12/2016	Mo	06:54:30 AM		SBFC101H	30	600.00				
3	CBS THIS MORNING	09/12/2016-09/12/2016	M.....	30	1	500.00				
LUR										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
09/12/2016-09/18/2016		M.....		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>	
09/12/2016	Mo	08:23:14 AM		SBFC101H	30	500.00				
4	CBS SATURDAY MORNING NEWS 7-9AM	09/10/2016-09/10/2016	.....S.	30	1	400.00				
LUR										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
09/05/2016-09/11/2016		.....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>	
09/10/2016	Sa	08:59:31 AM		SBFC101H	30	400.00				

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

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5	07:00:00-08:00:00	09/11/2016-09/11/2016	.....S	30	1	450.00				
LUR										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
09/05/2016-09/11/2016		.....S		1		450.00				
<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>	
09/11/2016	Su	07:12:33 AM		SBFC101H	30	450.00				
6	08:00:00-09:00:00	09/11/2016-09/11/2016	.....S	30	1	550.00				
LUR										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
09/05/2016-09/11/2016		.....S		1		550.00				
<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>	
09/11/2016	Su	08:27:55 AM		SBFC101H	30	550.00				
<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 6		4,500.00		675.00		3,825.00		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.

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Billing Notes

DUPLICATE

Wire Transfer Instructions:

For Billing/Payment Inquiries Please Contact:  
Controller's Dept.  
  
212-975-1900



Gross Billing	4,500.00
Trade Value	0.00
Agency Commission	675.00
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
<b>Pay This Amount</b>	<b>3,825.00</b>

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