

Remit To: CBS Television Stations
P.O. BOX 33091
NEWARK, NJ 07188-0091



WCBS-TV

INVOICE

For: SEAN PATRICK MALONEY FOR CONGRESS(304399)
18 W Main St
Beacon, NY 12508-2512

Account Exec: JOHN LINK POL.
Office: GWTS-PH
Contract Num: 1011-58583
Contract Dates: 10/27/2012-11/05/2012
Customer Order:
Linked Order:
CPE: / /

Invoice Num: 1011-416531
Invoice Date: 11/11/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

PAY BY 12/11/2012
Net 30 days

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

Product Desc: MALONEY FOR CONGRESS :15S

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	10/29/2012-11/02/2012	M . W	15	4	400.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/29/2012-11/04/2012		M . W	4	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>
10/29/2012	Mo	05:28:30 AM		SPM120415H	15	400.00			
10/29/2012	Mo	05:30:15 AM		SPM120615H	15	400.00			
10/31/2012	We	05:17:14 AM		SPM120415H	15	400.00			
10/31/2012	We	05:17:44 AM		SPM120615H	15	400.00			
2	2 NEWS THIS MORNING 5-6AM	11/05/2012-11/05/2012	M	15	2	400.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
11/05/2012-11/11/2012		M	2	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>
11/05/2012	Mo	05:46:04 AM		SPM120415H	15	400.00			
11/05/2012	Mo	05:48:04 AM		SPM121215H	15	400.00			
3	2 NEWS THIS MORNING	10/29/2012-11/02/2012	. T . T F . .	15	6	750.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/29/2012-11/04/2012		. T . T F . .	6	750.00					
<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>
10/30/2012	Tu				15				Credit
10/30/2012	Tu				15				Credit
11/01/2012	Th				15				Credit
11/01/2012	Th				15				Credit
11/02/2012	Fr	06:54:26 AM		SPM120415H	15	750.00			
11/02/2012	Fr	06:56:11 AM		SPM120615H	15	750.00			

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4	THE EARLY SHOW		10/29/2012-11/02/2012		M . W	15	6	400.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		M . W		4		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>
10/29/2012	Mo				15			400.00	Preempted
10/29/2012	Mo				15			400.00	Preempted
10/29/2012	Mo	12:27:01 PM	10/29/2012	SPM120415H	15	400.00	400.00		Makegood in 07:56:00-13:00:00
10/29/2012	Mo	12:29:21 PM	10/29/2012	SPM120615H	15	400.00	400.00		Makegood in 07:56:00-13:00:00
10/31/2012	We	08:24:00 AM		SPM120415H	15	400.00			
10/31/2012	We	08:24:15 AM		SPM120615H	15	400.00			
5	THE EARLY SHOW		11/05/2012-11/05/2012		M	15	2	400.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
11/05/2012-11/11/2012		M		2		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>
11/05/2012	Mo	08:20:22 AM		SPM120415H	15	400.00			
11/05/2012	Mo	08:21:37 AM		SPM121215H	15	400.00			
6	5PM EARLY NEWS		10/29/2012-11/02/2012		M . W T . . .	15	8	1,000.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		M . W T . . .		6		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>
10/29/2012	Mo	05:27:10 PM		SPM120415H	15	1,000.00			
10/29/2012	Mo	05:28:55 PM		SPM120615H	15	1,000.00			
10/31/2012	We				15			1,000.00	Preempted
10/31/2012	We				15			1,000.00	Preempted
11/01/2012	Th	05:47:45 PM		SPM120415H	15	1,000.00			
11/01/2012	Th	05:50:00 PM		SPM120615H	15	1,000.00			

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<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>
11/02/2012	Fr	06:10:12 PM	10/31/2012	SPM120415H	15	1,000.00	1,000.00			Makegood in 17:00:00-18:30:00
11/02/2012	Fr	06:12:27 PM	10/31/2012	SPM120615H	15	1,000.00	1,000.00			Makegood in 17:00:00-18:30:00
7	EARLY NEWS		10/29/2012-11/04/2012		. T . T . . S	15	6		900.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/29/2012-11/04/2012		. T . T . . S		6		900.00				
<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>	
10/30/2012	Tu				15				Credit	
10/30/2012	Tu				15				Credit	
11/01/2012	Th				15				Credit	
11/01/2012	Th				15				Credit	
11/04/2012	Su				15				Credit	
11/04/2012	Su				15				Credit	
8	SAT MORNING NEWS 6-7AM		10/27/2012-11/03/2012		. . . . . S .	15	2		400.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/29/2012-11/04/2012		. . . . . S .		2		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>	
11/03/2012	Sa	06:22:39 AM		SPM120415H	15	400.00				
11/03/2012	Sa	06:24:54 AM		SPM121215H	15	400.00				
9	CBS NEWS SATURDAY MORNING		10/27/2012-11/03/2012		. . . . . S .	15	2		400.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/29/2012-11/04/2012		. . . . . S .		2		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>	
11/03/2012	Sa	08:28:55 AM		SPM120415H	15	400.00				
11/03/2012	Sa	08:29:40 AM		SPM121215H	15	400.00				

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11	SUN MORN NEWS 6-8AM	10/28/2012-11/04/2012S	15	2	400.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/29/2012-11/04/2012		.....S	2	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>
11/04/2012	Su	06:28:34 AM		SPM120415H	15	400.00			
11/04/2012	Su	06:30:49 AM		SPM121215H	15	400.00			
12	DAVID LETTERMAN SHOW	11/05/2012-11/05/2012	M.....	15	4	1,000.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
11/05/2012-11/11/2012		M.....	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>
11/05/2012	Mo	11:57:00 PM		SPM120415H	15	1,000.00			
11/05/2012	Mo	11:58:15 PM		SPM121215H	15	1,000.00			
11/05/2012	Mo	12:30:46 AM		SPM120415H	15	1,000.00			
11/05/2012	Mo	12:33:31 AM		SPM121215H	15	1,000.00			
13	LATE NEWS M-SUN	11/05/2012-11/05/2012	M.....	15	2	2,250.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
11/05/2012-11/11/2012		M.....	2	2,250.00					
<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>
11/05/2012	Mo	11:31:41 PM		SPM120415H	15	2,250.00			
11/05/2012	Mo	11:34:26 PM		SPM121215H	15	2,250.00			
<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 32		23,200.00	3,480.00	19,720.00	2,800.00	2,800.00	0.00		

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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.

DUPLICATE

Wire Transfer Instructions: For Billing Inquiries Please Contact: Controller's Dept. 212-856-8000	Gross Billing	23,200.00
	Trade Value	0.00
	Agency Commission	3,480.00
	Local Tax	0.00
	State Tax	0.00
	Pre Paid Amount	0.00
	Pay This Amount	19,720.00

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