

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: 1011-416415
Invoice Date: 10/28/2012
Billing Cycle: Broadcast EOM
Billing Period: 10/01/2012-10/28/2012

PAY BY 11/27/2012
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		
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>			
10/22/2012-10/28/2012		.....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>
10/27/2012	Sa	06:24:24 AM		SPM120415H	15	400.00			
10/27/2012	Sa	06:26:09 AM		SPM120615H	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>			
10/22/2012-10/28/2012		.....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>
10/27/2012	Sa	07:58:55 AM		SPM120415H	15	400.00			
10/27/2012	Sa	07:59:40 AM		SPM120615H	15	400.00			
10	SAT MORNING NEWS 9-10AM		10/27/2012-10/27/2012	.....S.	15	2	400.00		
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/22/2012-10/28/2012		.....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>
10/27/2012	Sa	09:54:00 AM		SPM120415H	15	400.00			
10/27/2012	Sa	09:55:55 AM		SPM120615H	15	400.00			
11	SUN MORN NEWS 6-8AM		10/28/2012-11/04/2012	.....S	15	2	400.00		
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/22/2012-10/28/2012		.....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>
10/28/2012	Su	07:22:51 AM		SPM120415H	15	400.00			
10/28/2012	Su	07:24:36 AM		SPM120615H	15	400.00			

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: 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: 1011-416415
Invoice Date: 10/28/2012
Billing Cycle: Broadcast EOM
Billing Period: 10/01/2012-10/28/2012

PAY BY	11/27/2012
	Net 30 days

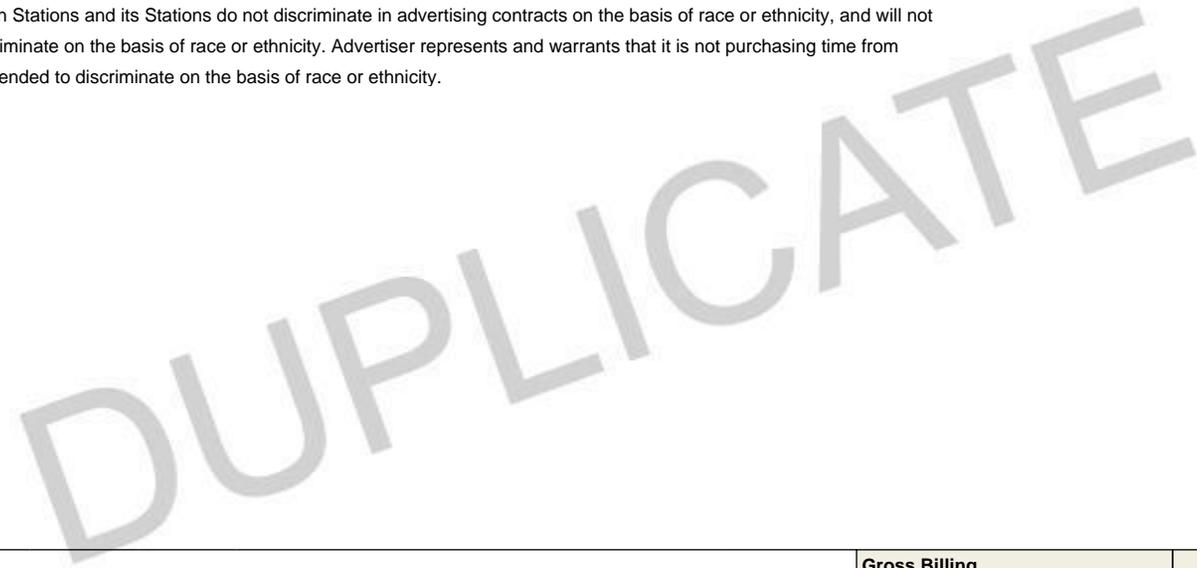
In Account With: LUC MEDIA(32354)
25 Whitlock Pl SW Ste 201
Marietta, GA 30064-3142
ATTN:Accounts Payable

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	
	<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	8	3,200.00	480.00	2,720.00	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.



Wire Transfer Instructions: For Billing Inquiries Please Contact: Controller's Dept. 212-856-8000	Gross Billing	3,200.00
	Trade Value	0.00
	Agency Commission	480.00
	Local Tax	0.00
	State Tax	0.00
	Pre Paid Amount	0.00
	Pay This Amount	2,720.00

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