

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



WCBS-TV

INVOICE

For: LINDA MCMAHON FOR SENATE 2012(335824)
973 Farmington Ave
West Hartford, CT 06107-2101

Account Exec: JOHN LINK POL.
Office: GWTS-PH
Contract Num: 1011-58170
Contract Dates: 10/30/2012-11/06/2012
Customer Order:
Linked Order:
CPE: / / 1344

Invoice Num: 1011-416514
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: MENTZER MEDIA SERVICES(24184)
600 Fairmount Ave Ste 306
Towson, MD 21286-1002
ATTN:Accounts Payable

Product Desc: MCMAHON EST#1344

Broadcast airtimes represented are reported to the nearest minute.
This invoice has been transmitted electronically.

Buy Line	Flight Description		Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate		
1	2 NEWS THIS MORNING		10/30/2012-11/02/2012	. T W T F . .	30	8	1,500.00		
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		. T W T F . .		6		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>
10/30/2012	Tu				30			1,500.00	Preempted
10/31/2012	We				30			1,500.00	Preempted
10/31/2012	We	06:29 AM		LMFS12TV45H	30	1,500.00			
11/01/2012	Th	06:16 AM		LMFS12TV45H	30	1,500.00			
11/01/2012	Th	06:29 AM	10/31/2012	LMFS12TV45H	30	1,500.00	1,500.00		Makegood in 06:00:00-07:00:00
11/02/2012	Fr	06:16 AM		LMFS12TV45H	30	1,500.00			
11/02/2012	Fr	06:29 AM		LMFS12TV45H	30	1,500.00			
11/02/2012	Fr	06:55 AM	10/30/2012	LMFS12TV45H	30	1,500.00	1,500.00		Makegood
2	THE EARLY SHOW		10/30/2012-11/02/2012	. T W T F . .	30	11	800.00		
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		. T W T F . .		8		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>
10/30/2012	Tu				30			800.00	Preempted
10/30/2012	Tu				30			800.00	Preempted
10/30/2012	Tu	10:55 AM	10/30/2012	LMFS12TV45H	30	800.00	800.00		Makegood in 08:00:00-12:00:00
10/31/2012	We	08:24 AM		LMFS12TV45H	30	800.00			
10/31/2012	We	08:25 AM		LMFS12TV45H	30	800.00			
11/01/2012	Th	07:41 AM		LMFS12TV45H	30	800.00			
11/01/2012	Th	08:24 AM		LMFS12TV45H	30	800.00			
11/01/2012	Th	09:59 AM	10/30/2012	LMFS12TV45H	30	800.00	800.00		Makegood in 07:00:00-10:00:00
11/02/2012	Fr				30			800.00	Preempted
11/02/2012	Fr	07:39 AM		LMFS12TV45H	30	800.00			
11/02/2012	Fr	09:29 AM	11/02/2012	LMFS12TV45H	30	800.00	800.00		Makegood in 07:00:00-10:00:00

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600 Fairmount Ave Ste 306
Towson, MD 21286-1002
ATTN:Accounts Payable

Product Desc: MCMAHON EST#1344

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Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
3	NOON NEWS	10/30/2012-11/02/2012	. T W T F . .	30	8	1,200.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/29/2012-11/04/2012		. T W T F . .	4	1,200.00					
<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				30			1,200.00	Preempted
10/30/2012	Tu	12:58 PM	10/30/2012	LMFS12TV45H	30	1,200.00	1,200.00		Makegood in 12:00:00-13:00:00
10/31/2012	We				30			1,200.00	Preempted
10/31/2012	We	01:59 PM	10/31/2012	LMFS12TV45H	30	1,200.00	1,200.00		Makegood in 11:57:00-14:00:00
11/01/2012	Th				30			1,200.00	Preempted
11/01/2012	Th	12:58 PM	11/01/2012	LMFS12TV45H	30	1,200.00	1,200.00		Makegood in 12:00:00-13:00:00
11/02/2012	Fr				30			1,200.00	Preempted
11/02/2012	Fr	12:44 PM	11/02/2012	LMFS12TV45H	30	1,200.00	1,200.00		Makegood in 12:00:00-14:00:00
4	DR. PHIL	10/30/2012-11/02/2012	. T W T F . .	30	15	1,400.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/29/2012-11/04/2012		. T W T F . .	8	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>
10/30/2012	Tu				30			1,400.00	Preempted
10/30/2012	Tu				30			1,400.00	Preempted
10/30/2012	Tu	02:30 PM	10/30/2012	LMFS12TV45H	30	1,400.00	1,400.00		Makegood in 14:00:00-16:00:00
10/30/2012	Tu	03:29 PM	10/30/2012	LMFS12TV45H	30	1,400.00	1,400.00		Makegood in 14:00:00-16:00:00
10/31/2012	We				30			1,400.00	Preempted
10/31/2012	We				30				Credit
10/31/2012	We	04:13 PM	10/31/2012	LMFS12TV45H	30	1,400.00	1,400.00		Makegood in 15:00:00-16:13:32
11/01/2012	Th				30			1,400.00	Preempted
11/01/2012	Th				30			1,400.00	Preempted
11/01/2012	Th	02:57 PM	11/01/2012	LMFS12TV45H	30	1,400.00	1,400.00		Makegood in 14:00:00-16:00:00
11/01/2012	Th	03:22 PM	11/01/2012	LMFS12TV50H	30	1,400.00	1,400.00		Makegood in 15:00:00-16:00:00
11/02/2012	Fr				30			1,400.00	Preempted

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Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
11/02/2012	Fr				30			1,400.00	Preempted
11/02/2012	Fr	02:58 PM	11/02/2012	LMFS12TV45H	30	1,400.00	1,400.00		Makegood in 14:55:00-16:00:00
11/02/2012	Fr	04:12 PM	11/02/2012	LMFS12TV45H	30	1,400.00	1,400.00		Makegood in 15:00:00-17:00:00
5	5PM EARLY NEWS		10/30/2012-11/02/2012		. T W T F . .	30		10	2,000.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		. T W T F . .		8		2,000.00			
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/30/2012	Tu				30			2,000.00	Preempted
10/30/2012	Tu				30				Credit
10/31/2012	We				30				Credit
10/31/2012	We				30				Credit
11/01/2012	Th	05:12 PM		LMFS12TV45H	30	2,000.00			
11/01/2012	Th	05:31 PM		LMFS12TV45H	30	2,000.00			
11/01/2012	Th	05:48 PM	10/30/2012	LMFS12TV45H	30	2,000.00	2,000.00		Makegood
11/02/2012	Fr				30			2,000.00	Preempted
11/02/2012	Fr	05:43 PM		LMFS12TV45H	30	2,000.00			
11/02/2012	Fr	06:22 PM	11/02/2012	LMFS12TV45H	30	2,000.00	2,000.00		Makegood in 17:00:00-18:30:00
6	CBS EVENING NEWS		10/31/2012-11/02/2012		. . W . F . .	30		3	2,500.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		. . W . F . .		2		2,500.00			
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/31/2012	We				30			2,500.00	Preempted
10/31/2012	We	07:52 PM	10/31/2012	LMFS12TV45H	30	2,500.00	2,500.00		Makegood in 18:30:00-20:00:00
11/02/2012	Fr	06:59 PM		LMFS12TV45H	30	2,500.00			

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7	INSIDER	10/30/2012-11/02/2012	. T W T F . .	30	4	2,500.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/29/2012-11/04/2012		. T W T F . .	4	2,500.00					
<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>
10/30/2012	Tu				30				Credit
10/31/2012	We				30				Credit
11/01/2012	Th	07:27 PM		LMFS12TV45H	30	2,500.00			
11/02/2012	Fr	07:26 PM		LMFS12TV45H	30	2,500.00			
8	ENTERTAINMENT TONIGHT	10/30/2012-11/02/2012	. T W T F . .	30	4	3,000.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/29/2012-11/04/2012		. T W T F . .	4	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>
10/30/2012	Tu				30				Credit
10/31/2012	We				30				Credit
11/01/2012	Th	07:46 PM		LMFS12TV45H	30	3,000.00			
11/02/2012	Fr	07:45 PM		LMFS12TV45H	30	3,000.00			
9	DAVID LETTERMAN SHOW	10/30/2012-11/02/2012	. T W T F . .	30	14	2,000.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/29/2012-11/04/2012		. T W T F . .	8	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>
10/30/2012	Tu				30			2,000.00	Preempted
10/30/2012	Tu	12:26 AM		LMFS12TV45H	30	2,000.00			
10/30/2012	Tu	12:54 AM	10/30/2012	LMFS12TV45H	30	2,000.00	2,000.00		Makegood in 24:00:00-01:02:24
10/31/2012	We				30			2,000.00	Preempted
10/31/2012	We				30			2,000.00	Preempted
10/31/2012	We	12:40 AM	10/31/2012	LMFS12TV45H	30	2,000.00	2,000.00		Makegood in 24:00:00-01:02:19

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Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/31/2012	We	12:57 AM	10/31/2012	LMFS12TV45H	30	2,000.00	2,000.00		Makegood in 24:00:00-01:02:19
11/01/2012	Th				30			2,000.00	Preempted
11/01/2012	Th	12:36 AM		LMFS12TV45H	30	2,000.00			
11/01/2012	Th	12:56 AM	11/01/2012	LMFS12TV45H	30	2,000.00	2,000.00		Makegood in 24:00:00-01:02:00
11/02/2012	Fr				30			2,000.00	Preempted
11/02/2012	Fr				30			2,000.00	Preempted
11/02/2012	Fr	12:41 AM	11/02/2012	LMFS12TV45H	30	2,000.00	2,000.00		Makegood in 24:00:00-01:02:19
11/02/2012	Fr	12:57 AM	11/02/2012	LMFS12TV45H	30	2,000.00	2,000.00		Makegood in 24:00:00-01:02:19
10	EARLY NEWS		10/30/2012-11/04/2012		. T W T F S S		30	11	1,800.00
Week Of		MTWTFSS		Spots Per Week		Rate			
10/29/2012-11/04/2012		. T W T F S S		11		1,800.00			
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/30/2012	Tu				30				Credit
10/30/2012	Tu				30				Credit
10/31/2012	We				30				Credit
10/31/2012	We	06:25 PM		LMFS12TV45H	30	1,800.00			
11/01/2012	Th				30				Credit
11/01/2012	Th	06:12 PM		LMFS12TV45H	30	1,800.00			
11/02/2012	Fr				30				Credit
11/02/2012	Fr				30				Credit
11/03/2012	Sa				30				Credit
11/04/2012	Su				30				Credit
11/04/2012	Su				30				Credit

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11	LATE NEWS M-SUN	10/30/2012-11/04/2012	. T W T F S S	30	9	4,500.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/29/2012-11/04/2012		. T W T F S S	6	4,500.00					
<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>
10/30/2012	Tu				30				Credit
10/31/2012	We	11:30 PM		LMFS12TV45H	30	4,500.00			
11/01/2012	Th	11:29 PM		LMFS12TV45H	30	4,500.00			
11/02/2012	Fr				30			4,500.00	Preempted
11/02/2012	Fr	11:55 PM	11/02/2012	LMFS12TV45H	30	4,500.00	4,500.00		Makegood in 22:59:48-24:00:00
11/03/2012	Sa				30			4,500.00	Preempted
11/03/2012	Sa	12:14 AM	11/03/2012	LMFS12TV48H	30	4,500.00	4,500.00		Makegood in 23:54:40-00:30:00
11/04/2012	Su				30			4,500.00	Preempted
11/04/2012	Su	11:47 PM	11/04/2012	LMFS12TV48H	30	4,500.00	4,500.00		Makegood in 23:33:36-00:09:00
12	NAVY NCIS	10/30/2012-10/30/2012	. T	30	2	18,000.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/29/2012-11/04/2012		. T	2	18,000.00					
<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>
10/30/2012	Tu				30				Credit
10/30/2012	Tu	08:47 PM		LMFS12TV45H	30	18,000.00			
13	NCIS: LOS ANGELES	10/30/2012-10/30/2012	. T	30	1	18,000.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/29/2012-11/04/2012		. T	1	18,000.00					
<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>
10/30/2012	Tu	09:48 PM		LMFS12TV45H	30	18,000.00			

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14	CRIMINAL MINDS	10/31/2012-10/31/2012	. . W	30	1	16,000.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/29/2012-11/04/2012		. . W	1	16,000.00					
<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>
10/31/2012	We	09:34 PM		LMFS12TV45H	30	16,000.00			
15	PERSON OF INTEREST	11/01/2012-11/01/2012	. . . T . . .	30	1	25,000.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/29/2012-11/04/2012		. . . T . . .	1	25,000.00					
<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>
11/01/2012	Th	09:38 PM		LMFS12TV45H	30	25,000.00			
16	CSI NY FRIDAY 8-9PM	11/02/2012-11/02/2012	. . . . F . .	30	2	10,000.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/29/2012-11/04/2012		. . . . F . .	1	10,000.00					
<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>
11/02/2012	Fr				30			10,000.00	Preempted
11/02/2012	Fr	09:48 PM	11/02/2012	LMFS12TV45H	30	10,000.00	10,000.00		Makegood in CSI: NY FRI 9-10P
17	BLUE BLOODS	11/02/2012-11/02/2012	. . . . F . .	30	1	16,000.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/29/2012-11/04/2012		. . . . F . .	1	16,000.00					
<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>
11/02/2012	Fr	10:49 PM		LMFS12TV45H	30	16,000.00			

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: LINDA MCMAHON FOR SENATE 2012(335824)
973 Farmington Ave
West Hartford, CT 06107-2101

Account Exec: JOHN LINK POL.
Office: GWTS-PH
Contract Num: 1011-58170
Contract Dates: 10/30/2012-11/06/2012
Customer Order:
Linked Order:
CPE: / / 1344

Invoice Num: 1011-416514
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: MENTZER MEDIA SERVICES(24184)
600 Fairmount Ave Ste 306
Towson, MD 21286-1002
ATTN:Accounts Payable

Product Desc: MCMAHON EST#1344

Broadcast airtimes represented are reported to the nearest minute.
This invoice has been transmitted electronically.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
18	SAT MORNING NEWS 6-7AM	11/03/2012-11/03/2012	.....S.	30	2	800.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/29/2012-11/04/2012		.....S.	2	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>
11/03/2012	Sa	06:18 AM		LMFS12TV48H	30	800.00			
11/03/2012	Sa	06:49 AM		LMFS12TV48H	30	800.00			
19	CBS NEWS SATURDAY MORNING	11/03/2012-11/03/2012	.....S.	30	2	800.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/29/2012-11/04/2012		.....S.	2	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>
11/03/2012	Sa	07:29 AM		LMFS12TV48H	30	800.00			
11/03/2012	Sa	07:59 AM		LMFS12TV48H	30	800.00			
20	NFL TODAY	11/04/2012-11/04/2012	.....S	30	1	6,000.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/29/2012-11/04/2012		.....S	1	6,000.00					
<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>
11/04/2012	Su	11:59 AM		LMFS12TV48H	30	6,000.00			
21	AMAZING RACE SUN 8-9PM	11/04/2012-11/04/2012	.....S	30	2	20,000.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/29/2012-11/04/2012		.....S	1	20,000.00					
<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>
11/04/2012	Su				30			20,000.00	Preempted
11/04/2012	Su	09:08 PM	11/04/2012	LMFS12TV48H	30	20,000.00	20,000.00		Makegood in 20:33:47-21:33:47

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: LINDA MCMAHON FOR SENATE 2012(335824)
973 Farmington Ave
West Hartford, CT 06107-2101

Account Exec: JOHN LINK POL.
Office: GWTS-PH
Contract Num: 1011-58170
Contract Dates: 10/30/2012-11/06/2012
Customer Order:
Linked Order:
CPE: / / 1344

Invoice Num: 1011-416514
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: MENTZER MEDIA SERVICES(24184)
600 Fairmount Ave Ste 306
Towson, MD 21286-1002
ATTN:Accounts Payable

Product Desc: MCMAHON EST#1344

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Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
22	2 NEWS THIS MORNING	11/05/2012-11/06/2012	MT.....	30	4	1,500.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
11/05/2012-11/11/2012		MT.....	4	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>
11/05/2012	Mo	06:16 AM		LMFS12TV48H	30	1,500.00			
11/05/2012	Mo	06:56 AM		LMFS12TV48H	30	1,500.00			
11/06/2012	Tu	06:14 AM		LMFS12TV51H	30	1,500.00			
11/06/2012	Tu	06:52 AM		LMFS12TV51H	30	1,500.00			
23	THE EARLY SHOW	11/05/2012-11/06/2012	MT.....	30	4	800.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
11/05/2012-11/11/2012		MT.....	4	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>
11/05/2012	Mo	07:54 AM		LMFS12TV48H	30	800.00			
11/05/2012	Mo	08:59 AM		LMFS12TV50H	30	800.00			
11/06/2012	Tu	07:44 AM		LMFS12TV51H	30	800.00			
11/06/2012	Tu	08:54 AM		LMFS12TV51H	30	800.00			
24	NOON NEWS	11/05/2012-11/05/2012	M.....	30	1	1,200.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
11/05/2012-11/11/2012		M.....	1	1,200.00					
<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	12:25 PM		LMFS12TV51H	30	1,200.00			

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P.O. BOX 33091
NEWARK, NJ 07188-0091



WCBS-TV

INVOICE

For: LINDA MCMAHON FOR SENATE 2012(335824)
973 Farmington Ave
West Hartford, CT 06107-2101

Account Exec: JOHN LINK POL.
Office: GWTS-PH
Contract Num: 1011-58170
Contract Dates: 10/30/2012-11/06/2012
Customer Order:
Linked Order:
CPE: / / 1344

Invoice Num: 1011-416514
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: MENTZER MEDIA SERVICES(24184)
600 Fairmount Ave Ste 306
Towson, MD 21286-1002
ATTN:Accounts Payable

Product Desc: MCMAHON EST#1344

Broadcast airtimes represented are reported to the nearest minute.
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Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
25	DR. PHIL	11/05/2012-11/06/2012	MT.....	30	3	1,400.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
11/05/2012-11/11/2012		MT.....	2	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>
11/05/2012	Mo				30			1,400.00	Preempted
11/05/2012	Mo	04:10 PM	11/05/2012	LMFS12TV51H	30	1,400.00	1,400.00		Makegood in JUDGE JUDY
11/06/2012	Tu	03:22 PM		LMFS12TV50H	30	1,400.00			
26	5PM EARLY NEWS	11/05/2012-11/05/2012	M.....	30	2	2,000.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
11/05/2012-11/11/2012		M.....	2	2,000.00					
<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	05:19 PM		LMFS12TV51H	30	2,000.00			
11/05/2012	Mo	05:45 PM		LMFS12TV51H	30	2,000.00			
27	CBS EVENING NEWS	11/05/2012-11/05/2012	M.....	30	1	2,500.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
11/05/2012-11/11/2012		M.....	1	2,500.00					
<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>
11/05/2012	Mo	06:59 PM		LMFS12TV51H	30	2,500.00			
28	INSIDER	11/05/2012-11/05/2012	M.....	30	1	3,000.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
11/05/2012-11/11/2012		M.....	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>
11/05/2012	Mo	07:25 PM		LMFS12TV51H	30	3,000.00			

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



WCBS-TV

INVOICE

For: LINDA MCMAHON FOR SENATE 2012(335824)
973 Farmington Ave
West Hartford, CT 06107-2101

Account Exec: JOHN LINK POL.
Office: GWTS-PH
Contract Num: 1011-58170
Contract Dates: 10/30/2012-11/06/2012
Customer Order:
Linked Order:
CPE: / / 1344

Invoice Num: 1011-416514
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: MENTZER MEDIA SERVICES(24184)
600 Fairmount Ave Ste 306
Towson, MD 21286-1002
ATTN:Accounts Payable

Product Desc: MCMAHON EST#1344

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Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
29	ENTERTAINMENT TONIGHT	11/05/2012-11/05/2012	M	30	1	3,500.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
11/05/2012-11/11/2012		M	1	3,500.00					
<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>
11/05/2012	Mo	07:55 PM		LMFS12TV51H	30	3,500.00			
30	DAVID LETTERMAN SHOW	11/05/2012-11/05/2012	M	30	2	2,000.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
11/05/2012-11/11/2012		M	2	2,000.00					
<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	11:58 PM		LMFS12TV51H	30	2,000.00			
11/05/2012	Mo	12:32 AM		LMFS12TV51H	30	2,000.00			
31	EARLY NEWS	11/05/2012-11/05/2012	M	30	2	1,800.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
11/05/2012-11/11/2012		M	2	1,800.00					
<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>
11/05/2012	Mo	06:15 PM		LMFS12TV51H	30	1,800.00			
11/05/2012	Mo	06:29 PM		LMFS12TV51H	30	1,800.00			
32	LATE NEWS M-SUN	11/05/2012-11/05/2012	M	30	1	4,500.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
11/05/2012-11/11/2012		M	1	4,500.00					
<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>
11/05/2012	Mo	11:28 PM		LMFS12TV51H	30	4,500.00			

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NEWARK, NJ 07188-0091



WCBS-TV

INVOICE

For: LINDA MCMAHON FOR SENATE 2012(335824)
973 Farmington Ave
West Hartford, CT 06107-2101

Account Exec: JOHN LINK POL.
Office: GWTS-PH
Contract Num: 1011-58170
Contract Dates: 10/30/2012-11/06/2012
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CPE: / / 1344

Invoice Num: 1011-416514
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In Account With: MENTZER MEDIA SERVICES(24184)
600 Fairmount Ave Ste 306
Towson, MD 21286-1002
ATTN:Accounts Payable

Product Desc: MCMAHON EST#1344

Broadcast airtimes represented are reported to the nearest minute.
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Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
33	UNDERCOVER BOSS FRI 8-9PM	11/02/2012-11/02/2012F..	30	1	7,000.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/29/2012-11/04/2012		....F..	1	7,000.00					
<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>
11/02/2012	Fr	08:45 PM		LMFS12TV45H	30	7,000.00			
34	NCAA FOOTBALL	11/03/2012-11/03/2012	.....S.	30	2	2,750.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/29/2012-11/04/2012		.....S.	2	2,750.00					
<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>
11/03/2012	Sa				30				Credit
11/03/2012	Sa	04:22 PM		LMFS12TV48H	30	2,750.00			
35	THE MENTALIST SUN 10-11PM	11/04/2012-11/04/2012	.....S	30	2	20,000.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/29/2012-11/04/2012		.....S	1	20,000.00					
<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>
11/04/2012	Su				30			20,000.00	Preempted
11/04/2012	Su	11:08 PM	11/04/2012	LMFS12TV48H	30	20,000.00	20,000.00		Makegood in 22:33:47-23:33:36
36	NFL FOOTBALL	11/04/2012-11/04/2012	.....S	30	1	15,000.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/29/2012-11/04/2012		.....S	1	15,000.00					
<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>
11/04/2012	Su	02:35 PM		LMFS12TV48H	30	15,000.00			

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P.O. BOX 33091
NEWARK, NJ 07188-0091



WCBS-TV

INVOICE

For: LINDA MCMAHON FOR SENATE 2012(335824)
973 Farmington Ave
West Hartford, CT 06107-2101

Account Exec: JOHN LINK POL.
Office: GWTS-PH
Contract Num: 1011-58170
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600 Fairmount Ave Ste 306
Towson, MD 21286-1002
ATTN:Accounts Payable

Product Desc: MCMAHON EST#1344

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Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
37	THE GOOD WIFE	11/04/2012-11/04/2012S	30	2	6,400.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/29/2012-11/04/2012		.....S	1	6,400.00					
<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				30			6,400.00	Preempted
11/04/2012	Su	10:15 PM	11/04/2012	LMFS12TV48H	30	6,400.00	6,400.00		Makegood in 21:33:47-22:33:47
38	HOW I MET.../ PARTNERS	11/05/2012-11/05/2012	M.....	30	1	0.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
11/05/2012-11/11/2012		M.....	1	0.00					
<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	08:47 PM		LMFS12TV51H	30	0.00			
39	FACE THE NATION	11/04/2012-11/04/2012	.....S	30	1	0.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/29/2012-11/04/2012		.....S	1	0.00					
<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	10:59 AM		LMFS12TV48H	30	0.00			
40	20:58:00-20:58:00	10/31/2012-10/31/2012	..W....	30	1	0.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/29/2012-11/04/2012		..W....	1	0.00					
<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>
10/31/2012	We	08:58 PM		LMFS12TV45H	30	0.00			

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: LINDA MCMAHON FOR SENATE 2012(335824)
973 Farmington Ave
West Hartford, CT 06107-2101

Account Exec: JOHN LINK POL.
Office: GWTS-PH
Contract Num: 1011-58170
Contract Dates: 10/30/2012-11/06/2012
Customer Order:
Linked Order:
CPE: / / 1344

Invoice Num: 1011-416514
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: MENTZER MEDIA SERVICES(24184)
600 Fairmount Ave Ste 306
Towson, MD 21286-1002
ATTN:Accounts Payable

Product Desc: MCMAHON EST#1344

Broadcast airtimes represented are reported to the nearest minute.
This invoice has been transmitted electronically.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
41	23:00:00-24:00:00	10/31/2012-10/31/2012	. . W	30	1	0.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/29/2012-11/04/2012		. . W	1	0.00					
<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>
10/31/2012	We	11:55 PM		LMFS12TV45H	30	0.00			
42	ELEMENTARY THURS 10-11PM	11/01/2012-11/01/2012	. . . T . . .	30	1	16,000.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/29/2012-11/04/2012		. . . T . . .	1	16,000.00					
<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>
11/01/2012	Th	10:34 PM		LMFS12TV45H	30	16,000.00			
43	18:00:00-19:00:00	11/01/2012-11/01/2012	. . . T . . .	30	1	0.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/29/2012-11/04/2012		. . . T . . .	1	0.00					
<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>
11/01/2012	Th	06:59 PM		LMFS12TV45H	30	0.00			
44	INSIDER	11/05/2012-11/05/2012	M	30	1	3,000.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
11/05/2012-11/11/2012		M	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>
11/05/2012	Mo	07:11 PM		LMFS12TV51H	30	3,000.00			

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NEWARK, NJ 07188-0091



WCBS-TV

INVOICE

For: LINDA MCMAHON FOR SENATE 2012(335824)
973 Farmington Ave
West Hartford, CT 06107-2101

Account Exec: JOHN LINK POL.
Office: GWTS-PH
Contract Num: 1011-58170
Contract Dates: 10/30/2012-11/06/2012
Customer Order:
Linked Order:
CPE: / / 1344

Invoice Num: 1011-416514
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: MENTZER MEDIA SERVICES(24184)
600 Fairmount Ave Ste 306
Towson, MD 21286-1002
ATTN:Accounts Payable

Product Desc: MCMAHON EST#1344

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Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
45	ENTERTAINMENT TONIGHT	11/05/2012-11/05/2012	M	30	1	3,500.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
11/05/2012-11/11/2012		M	1	3,500.00					
<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>
11/05/2012	Mo	07:39 PM		LMFS12TV51H	30	3,500.00			
46	DAVID LETTERMAN SHOW	11/05/2012-11/05/2012	M	30	1	2,000.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
11/05/2012-11/11/2012		M	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>
11/05/2012	Mo	11:47 PM		LMFS12TV51H	30	2,000.00			
47	CRAIG FERGUSON (LATE,LATE SHOW)	11/05/2012-11/05/2012	M	30	1	450.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
11/05/2012-11/11/2012		M	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>
11/05/2012	Mo	01:07 AM		LMFS12TV51H	30	450.00			
48	LATE NEWS M-SUN	11/05/2012-11/05/2012	M	30	1	4,500.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
11/05/2012-11/11/2012		M	1	4,500.00					
<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>
11/05/2012	Mo	11:13 PM		LMFS12TV51H	30	4,500.00			

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	Net 30 days

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600 Fairmount Ave Ste 306
Towson, MD 21286-1002
ATTN:Accounts Payable

Product Desc: MCMAHON EST#1344

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Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
49	HAWAII FIVE-0	11/05/2012-11/05/2012	M	30	1	10,600.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
11/05/2012-11/11/2012		M	1	10,600.00					
<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>
11/05/2012	Mo	10:50 PM		LMFS12TV51H	30	10,600.00			
50	TWO BROKE GIRLS/ MIKE & MOLLY	11/05/2012-11/05/2012	M	30	1	25,000.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
11/05/2012-11/11/2012		M	1	25,000.00					
<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	09:49 PM		LMFS12TV51H	30	25,000.00			
<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 102		384,800.00	57,720.00	327,080.00	109,800.00	109,800.00	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	384,800.00
		Trade Value	0.00
		Agency Commission	57,720.00
		Local Tax	0.00
		State Tax	0.00
		Pre Paid Amount	0.00
Pay This Amount		327,080.00	

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