

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



WCBS-TV

INVOICE

For: JOE KYRILLOS FOR US SENATE(339881)
1715 State Route 35 Ste 203
Middletown, NJ 07748-1870

Account Exec: JOHN LINK POL.
Office: GWTS-PH
Contract Num: 1011-58672
Contract Dates: 10/22/2012-11/05/2012
Customer Order:
Linked Order:
CPE: / /

Invoice Num: 1011-416542
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: JAMESTOWN ASSOCIATES(37109)
5 Mapleton Rd Ste 300
Princeton, NJ 08540-9646
ATTN:Accounts Payable

Product Desc: KYRILLOS 10/22-11/05/12

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
2	LET'S MAKE A DEAL	10/29/2012-11/02/2012	M . W . F . .	15	6	500.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/29/2012-11/04/2012		M . W . F . .	6	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>
10/29/2012	Mo				15				Credit
10/29/2012	Mo				15				Credit
10/31/2012	We				15				Credit
10/31/2012	We				15				Credit
11/02/2012	Fr				15				Credit
11/02/2012	Fr				15				Credit
3	LET'S MAKE A DEAL	11/05/2012-11/05/2012	M	15	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	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	09:58:11 AM		KYEC1024H	15	500.00			
11/05/2012	Mo	09:59:41 AM		KYEC1024H	15	500.00			
8	NOON NEWS	10/29/2012-11/02/2012	M . W	15	8	1,125.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/29/2012-11/04/2012		M . W	4	1,125.00					
<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			1,125.00	Preempted
10/29/2012	Mo				15			1,125.00	Preempted
10/29/2012	Mo	01:57:02 PM	10/29/2012	KYEC1024H	15	1,125.00	1,125.00		Makegood in 13:00:01-13:59:37
10/29/2012	Mo	01:59:22 PM	10/29/2012	KYEC1024H	15	1,125.00	1,125.00		Makegood in 13:00:01-13:59:37
10/31/2012	We				15			1,125.00	Preempted
10/31/2012	We				15			1,125.00	Preempted

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Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/31/2012	We	01:28:43 PM	10/31/2012	KYEC1024H	15	1,125.00	1,125.00		Makegood in 11:57:00-14:00:00
10/31/2012	We	01:29:58 PM	10/31/2012	KYEC1024H	15	1,125.00	1,125.00		Makegood in 11:57:00-14:00:00
9	NOON NEWS		11/05/2012-11/05/2012		M	15	2		1,125.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
11/05/2012-11/11/2012		M		2		1,125.00			
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
11/05/2012	Mo	12:18:21 PM		KYEC1024H	15	1,125.00			
11/05/2012	Mo	12:19:51 PM		KYEC1024H	15	1,125.00			
14	5PM EARLY NEWS		10/29/2012-11/02/2012		MTWTF..	15	12		1,000.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		MTWTF..		10		1,000.00			
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/29/2012	Mo				15				Credit
10/29/2012	Mo				15				Credit
10/30/2012	Tu	05:27:59 PM		KYEC1024H	15	1,000.00			
10/30/2012	Tu	05:29:44 PM		KYEC1024H	15	1,000.00			
10/31/2012	We				15				Credit
10/31/2012	We				15				Credit
11/01/2012	Th	05:56:46 PM		KYEC1024H	15	1,000.00			
11/01/2012	Th	05:59:06 PM		KYEC1024H	15	1,000.00			
11/02/2012	Fr				15			1,000.00	Preempted
11/02/2012	Fr				15			1,000.00	Preempted
11/02/2012	Fr	06:21:27 PM	11/02/2012	KYEC1024H	15	1,000.00	1,000.00		Makegood in 17:00:00-18:30:00
11/02/2012	Fr	06:23:42 PM	11/02/2012	KYEC1024H	15	1,000.00	1,000.00		Makegood in 17:00:00-18:30:00

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15	5PM EARLY NEWS	11/05/2012-11/05/2012	M	15	2	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	2	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	05:43:46 PM		KYEC1024H	15	1,000.00			
11/05/2012	Mo	05:45:46 PM		KYEC1024H	15	1,000.00			
17	EARLY NEWS	10/29/2012-11/02/2012	. T . T F . .	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 F . .	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
11/02/2012	Fr				15				Credit
11/02/2012	Fr				15				Credit
18	EARLY NEWS	11/05/2012-11/05/2012	M	15	2	900.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
11/05/2012-11/11/2012		M	2	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>
11/05/2012	Mo	06:22:28 PM		KYEC1024H	15	900.00			
11/05/2012	Mo	06:24:43 PM		KYEC1024H	15	900.00			

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Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
20	CBS NEWS SATURDAY MORNING	11/03/2012-11/03/2012S.	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>
11/03/2012	Sa	07:23:47 AM		KYEC1024H	15	400.00			
11/03/2012	Sa	07:24:47 AM		KYEC1024H	15	400.00			
22	SUN MORN NEWS 6-8AM	11/04/2012-11/04/2012	.....S	15	2	400.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/29/2012-11/04/2012		.....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	07:29:00 AM		KYEC1024H	15	400.00			
11/04/2012	Su	07:31:15 AM		KYEC1024H	15	400.00			
24	SUNDAY MORNING NEWS 8-9AM	11/04/2012-11/04/2012	.....S	15	2	400.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/29/2012-11/04/2012		.....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	08:31:06 AM		KYEC1024H	15	400.00			
11/04/2012	Su	08:33:21 AM		KYEC1024H	15	400.00			
25	2 NEWS THIS MORNING 5-6AM	11/02/2012-11/04/2012	....F..	15	4	750.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/29/2012-11/04/2012		....F..	4	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>
11/02/2012	Fr	05:18:54 AM		KYEC1024H	15	750.00			
11/02/2012	Fr	05:20:39 AM		KYEC1024H	15	750.00			

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	11/02/2012	Fr	05:48:45 AM		KYEC1024H	15	750.00			
	11/02/2012	Fr	05:50:30 AM		KYEC1024H	15	750.00			
26	2 NEWS THIS MORNING 5-6AM		11/05/2012-11/05/2012		M	15	2		750.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
11/05/2012-11/11/2012		M		2		750.00				
	11/05/2012	Mo	05:54:24 AM		KYEC1024H	15	750.00			
	11/05/2012	Mo	05:56:11 AM		KYEC1024H	15	750.00			
27	2 NEWS THIS MORNING		11/02/2012-11/04/2012		. . . . F . .	15	2		1,575.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/29/2012-11/04/2012		. . . . F . .		2		1,575.00				
	11/02/2012	Fr				15				Credit
	11/02/2012	Fr				15				Credit
28	2 NEWS THIS MORNING		11/05/2012-11/05/2012		M	15	2		1,575.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
11/05/2012-11/11/2012		M		2		1,575.00				
	11/05/2012	Mo	06:46:38 AM		KYEC1024H	15	1,575.00			
	11/05/2012	Mo	06:48:33 AM		KYEC1024H	15	1,575.00			

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29	THE EARLY SHOW	11/02/2012-11/04/2012F..	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		....F..	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>
11/02/2012	Fr				15			400.00	Preempted
11/02/2012	Fr				15			400.00	Preempted
11/02/2012	Fr	07:28:25 AM		KYEC1024H	15	400.00			
11/02/2012	Fr	07:29:40 AM		KYEC1024H	15	400.00			
11/02/2012	Fr	09:39:50 AM	11/02/2012	KYEC1024H	15	400.00	400.00		Makegood in 07:00:00-10:00:00
11/02/2012	Fr	09:42:05 AM	11/02/2012	KYEC1024H	15	400.00	400.00		Makegood in 07:00:00-10:00:00
30	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	08:12:38 AM		KYEC1024H	15	400.00			
11/05/2012	Mo	08:13:53 AM		KYEC1024H	15	400.00			
31	THE PRICE IS RIGHT	11/02/2012-11/04/2012	....F..	15	4	750.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/29/2012-11/04/2012		....F..	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>
11/02/2012	Fr				15			750.00	Preempted
11/02/2012	Fr				15			750.00	Preempted
11/02/2012	Fr	12:56:26 PM	11/02/2012	KYEC1024H	15	750.00	750.00		Makegood in 11:00:00-13:00:00
11/02/2012	Fr	12:58:41 PM	11/02/2012	KYEC1024H	15	750.00	750.00		Makegood in 11:00:00-13:00:00

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32	THE PRICE IS RIGHT	11/05/2012-11/05/2012	M	15	2	750.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
11/05/2012-11/11/2012		M	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>
11/05/2012	Mo	10:58:56 AM		KYEC1024H	15	750.00			
11/05/2012	Mo	10:59:41 AM		KYEC1024H	15	750.00			
34	UNDERCOVER BOSS FRI 8-9PM	11/02/2012-11/02/2012	. . . . F . .	15	2	3,500.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/29/2012-11/04/2012		. . . . F . .	2	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>
11/02/2012	Fr	08:44:46 PM		KYEC1024H	15	3,500.00			
11/02/2012	Fr	08:45:31 PM		KYEC1024H	15	3,500.00			
35	NCAA FOOTBALL	11/03/2012-11/03/2012	. . . . . S .	15	2	1,375.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/29/2012-11/04/2012		. . . . . S .	2	1,375.00					
<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	04:33:47 PM		KYEC1024H	15	1,375.00			
11/03/2012	Sa	04:35:02 PM		KYEC1024H	15	1,375.00			
36	12:00:00-13:00:00	11/01/2012-11/01/2012	. . . T . . .	15	4	0.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/29/2012-11/04/2012		. . . T . . .	2	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				15			0.00	Preempted
11/01/2012	Th				15			0.00	Preempted

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: JOE KYRILLOS FOR US SENATE(339881)
1715 State Route 35 Ste 203
Middletown, NJ 07748-1870

Account Exec: JOHN LINK POL.
Office: GWTS-PH
Contract Num: 1011-58672
Contract Dates: 10/22/2012-11/05/2012
Customer Order:
Linked Order:
CPE: / /

Invoice Num: 1011-416542
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: JAMESTOWN ASSOCIATES(37109)
5 Mapleton Rd Ste 300
Princeton, NJ 08540-9646
ATTN:Accounts Payable

Product Desc: KYRILLOS 10/22-11/05/12

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		MTWTFSS	Dur	Total Spots		Rate
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
11/01/2012	Th	01:28:06 PM	11/01/2012	KYEC1024H	15	0.00	0.00		Makegood in 12:00:00-14:00:00
11/01/2012	Th	01:29:51 PM	11/01/2012	KYEC1024H	15	0.00	0.00		Makegood in 12:00:00-14:00:00
<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		48		42,750.00	6,412.50	36,337.50	8,800.00	8,800.00	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	42,750.00
	Trade Value	0.00
	Agency Commission	6,412.50
	Local Tax	0.00
	State Tax	0.00
	Pre Paid Amount	0.00
Pay This Amount		36,337.50

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