

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



WCBS-TV

INVOICE

For: MENENDEZ FOR SENATE(170464)
317 George St Fl 4
New Brunswick, NJ 08901-2008

Account Exec: JOHN LINK POL.
Office: GWTS-PH
Contract Num: 1011-58674
Contract Dates: 10/23/2012-10/29/2012
Customer Order:
Linked Order:
CPE: / /

Invoice Num: 1011-416483
Invoice Date: 11/04/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/04/2012

PAY BY 12/04/2012
Net 30 days

In Account With: MESSAGE & MEDIA INC.(22198)
100 Albany St
New Brunswick, NJ 08901-2179
ATTN:Accounts Payable

Product Desc: MENENDEZ 10/23-10/29

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
2	2 NEWS THIS MORNING 5-6AM	10/29/2012-10/29/2012	M	30	1	800.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/29/2012-11/04/2012		M	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>
10/29/2012	Mo	05:24:57 AM		RMT105H	30	800.00			
4	2 NEWS THIS MORNING	10/29/2012-10/29/2012	M	30	3	1,500.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/29/2012-11/04/2012		M	2	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>
10/29/2012	Mo			RMT105H	30			1,500.00	Preempted
10/29/2012	Mo	06:25:39 AM		RMT105H	30	1,500.00			
10/29/2012	Mo	08:26:54 AM	10/29/2012	RMT105H	30	1,500.00	1,500.00		Makegood in 07:56:00-13:00:00
6	THE EARLY SHOW	10/29/2012-10/29/2012	M	30	3	800.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/29/2012-11/04/2012		M	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>
10/29/2012	Mo				30				Credit
10/29/2012	Mo				30			800.00	Preempted
10/29/2012	Mo	12:27:46 PM	10/29/2012	RMT105H	30	800.00	800.00		Makegood in 07:56:00-13:00:00
8	"THE TALK" M-F 2-3PM	10/29/2012-10/29/2012	M	30	2	1,500.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/29/2012-11/04/2012		M	1	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>
10/29/2012	Mo				30			1,500.00	Preempted

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Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/29/2012	Mo	02:58:57 PM	10/29/2012	RMT105H	30	1,500.00	1,500.00		Makegood in 14:00:00-15:00:00
10	THE PRICE IS RIGHT		10/29/2012-10/29/2012		M	30	1	1,400.00	
Week Of		MTWTFSS		Spots Per Week		Rate			
10/29/2012-11/04/2012		M		1		1,400.00			
10/29/2012	Mo				30				Credit
12	NOON NEWS		10/29/2012-10/29/2012		M	30	2	1,200.00	
Week Of		MTWTFSS		Spots Per Week		Rate			
10/29/2012-11/04/2012		M		1		1,200.00			
10/29/2012	Mo				30			1,200.00	Preempted
10/29/2012	Mo	02:40:26 PM	10/29/2012	RMT105H	30	1,200.00	1,200.00		Makegood in 13:59:37-17:00:00
14	JUDGE JUDY		10/29/2012-10/29/2012		M	30	2	1,500.00	
Week Of		MTWTFSS		Spots Per Week		Rate			
10/29/2012-11/04/2012		M		1		1,500.00			
10/29/2012	Mo				30			1,500.00	Preempted
10/29/2012	Mo	03:41:01 PM	10/29/2012	RMT105H	30	1,500.00	1,500.00		Makegood in 13:59:37-17:00:00
16	5PM EARLY NEWS		10/29/2012-10/29/2012		M	30	1	2,000.00	

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<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/29/2012-11/04/2012		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>
10/29/2012	Mo				30				Credit
18	CBS EVENING NEWS	10/29/2012-10/29/2012	M	30	2	2,500.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/29/2012-11/04/2012		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>
10/29/2012	Mo				30			2,500.00	Preempted
10/29/2012	Mo	06:56:54 PM	10/29/2012	RMT105H	30	2,500.00	2,500.00		Makegood in 18:49:48-23:00:35
20	EARLY NEWS	10/29/2012-10/29/2012	M	30	2	1,800.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/29/2012-11/04/2012		M	1	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>
10/29/2012	Mo				30			1,800.00	Preempted
10/29/2012	Mo	06:47:43 PM	10/29/2012	RMT105H	30	1,800.00	1,800.00		Makegood in 17:59:06-18:49:48
23	LATE NEWS M-SUN	10/29/2012-10/29/2012	M	30	2	4,500.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/29/2012-11/04/2012		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>
10/29/2012	Mo				30			4,500.00	Preempted
10/29/2012	Mo	02:44:19 AM	10/29/2012	RMT105H	30	0.00	0.00		N/C. Makegood in 01:05:00-04:0

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34	DAVID LETTERMAN SHOW	10/29/2012-10/29/2012	M	30	2	2,000.00				
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/29/2012-11/04/2012		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>	
10/29/2012	Mo				30			2,000.00	Preempted	
10/29/2012	Mo	12:44:00 AM	10/29/2012	RMT105H	30	2,000.00	2,000.00		Makegood in 24:00:00-01:05:01	
<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 11		15,100.00		2,265.00		12,835.00		12,800.00	17,300.00	(4,500.00)

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	15,100.00
		Trade Value	0.00
		Agency Commission	2,265.00
		Local Tax	0.00
		State Tax	0.00
		Pre Paid Amount	0.00
Pay This Amount		12,835.00	

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