



AGREEMENT MADE BETWEEN

WCBS-TV

CONTRACT NO. REV.

1011-57971-1

DATE PRINTED

09/07/12

524 WEST 57th STREET, . NEW YORK NY 10019

WCBS-TV

AND

PAGE 1

22426	AGENCY (OR SERVICE)	ACTING AS AGENT FOR	303626	ADVERTISER (OR AGENCY AND ADVERTISER)	Cancellation Notice Required Announcement 28 days prior notice
NAME	MEDIA STRATEGIES & RESEARCH			GILLIBRAND FOR SENATE	
AND	11350 Random Hills Rd Ste 670			PO BOX 15734	
ADDRESS	Fairfax VA 22030-7428			Washington DC 20003-0734	
CONTACT	Rachael Beale			USA	
LOCAL SALESPERSON	VINCENT MCCARTHY	AGENCY EST. NO.	11695	PRODUCT CODE	1300
NATIONAL SALESPERSON					
BROADCAST SCHEDULE STARTING 10/01/12 AND ENDING 10/07/12 NO. WEEKS: 1					

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.

ITEM	DAYS	SPOTS PWK.	TIME		LENGTH	EFFECTIVE DATES	PROGRAMS	TOTAL BDCST.	UNIT RATE	TOTAL VALUE(1)
			FROM	TO						
1 LUR	01010..	2	05:00A	06:00A	30S	10/02/12-10/04/12	2 NEWS THIS MORNING 5-6AM	2	600.00	1200.00
2 LUR	11111..	5	06:00A	07:00A	30S	10/01/12-10/05/12	2 NEWS THIS MORNING	5	1200.00	6000.00
3 LUR	11111..	5	07:00A	09:00A	30S	10/01/12-10/05/12	THE EARLY SHOW	5	600.00	3000.00
4 LUR	.....1.	1	06:00A	07:00A	30S	10/06/12-10/06/12	SAT MORNING NEWS 6-7AM	1	500.00	500.00
5 LUR	00001..	1	09:58A	11:00A	30S	10/05/12-10/05/12	LET'S MAKE A DEAL	1	1000.00	1000.00
6 LUR	10010..	2	10:58A	11:58A	30S	10/01/12-10/04/12	THE PRICE IS RIGHT	2	1500.00	3000.00
7 LUR	00100..	1	11:58A	12:30P	30S	10/03/12-10/03/12	NOON NEWS	1	1000.00	1000.00
8 LUR	10101..	3	02:58P	04:00P	30S	10/01/12-10/05/12	DR. PHIL	3	1000.00	3000.00
9 LUR	11111..	5	04:00P	05:00P	30S	10/01/12-10/05/12	JUDGE JUDY	5	1400.00	7000.00
10 CDR-HP	11111..	5	05:00P	06:00P	30S	10/01/12-10/05/12	5PM EARLY NEWS	5	3000.00	15000.00
11	11111..	5	06:00P	06:30P	30S	10/01/12-10/05/12		5	2700.00	13500.00

(1) Less Agency commission of 15% Except on Non-Commissionable Amounts. Conditions on the reverse of this page and any attachments hereto are an integral part of this Agreement. If this contract is with an Advertiser, references to Agency apply to Advertiser, except no commission will be allowed an Advertiser.

ACCEPTED BY AGENCY

AS AGENT FOR (ADVERTISER)

ACCEPTED BY STATION



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AND	11350 Random Hills Rd Ste 670	PO BOX 15734	
ADDRESS	Fairfax VA 22030-7428	Washington DC 20003-0734	
CONTACT	Rachael Beale	PRODUCT Gillibrand for Senate 2012	
LOCAL SALESPERSON	VINCENT MCCARTHY	AGENCY EST. NO. 11695	PRODUCT CODE 1300
NATIONAL SALESPERSON			
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			FROM	TO						
CDR-IP										
12 LUR	11010..	3	06:58P	07:28P	30S	10/01/12-10/04/12	INSIDER	3	2400.00	7200.00
13 LUR	10101..	3	07:27P	07:58P	30S	10/01/12-10/05/12	ENTERTAINMENT TONIGHT	3	2400.00	7200.00
14 LUR	.1.....	1	07:58P	09:00P	30S	10/02/12-10/02/12	NAVY NCIS	1	20000.00	20000.00
15 LUR	...1...	1	07:58P	09:00P	30S	10/04/12-10/04/12	BIG BANG/ 2 MEN THU 8-9PM	1	35000.00	35000.00
16 LUR	....1..	1	07:58P	09:00P	30S	10/05/12-10/05/12	CSI NY FRIDAY 8-9PM	1	15000.00	15000.00
17 LUR	.....1	1	10:00P	11:00P	30S	10/07/12-10/07/12	THE MENTALIST SUN 10-11PM	1	20000.00	20000.00
18 LUR	1111100	5	11:00P	11:35P	30S	10/01/12-10/05/12	LATE NEWS M-SUN	5	3500.00	17500.00
19 LUR	0000010	1	11:00P	11:35P	30S	10/06/12-10/06/12	LATE NEWS M-SUN	1	3500.00	3500.00
20 LUR	0000001	1	11:00P	11:35P	30S	10/07/12-10/07/12	LATE NEWS M-SUN	1	3500.00	3500.00
21 LUR	01100..	2	11:35P	12:37A	30S	10/02/12-10/03/12	DAVID LETTERMAN SHOW	2	1800.00	3600.00
22 CSI MIAMI - LUR1.	1	12:05A	01:05A	30S	10/06/12-10/06/12	CSI MIAMI SAT 1205-105AM	1	800.00	800.00

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			FROM	TO						
Total Contract:								55		187500.00
Billing Summary										
						<u>Oct</u>	<u>Nov</u>	<u>Dec</u>	<u>Total</u>	
Qtr 4-12						187500.00	.00	.00	187500.00	
									GRAND TOTAL	
									187500.00	

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