

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



WCBS-TV

INVOICE

For: COMMITTEE FOR OUR CHILDREN'S FUTURE(325797)
PO BOX 419
Bernardsville, NJ 07924-0419

Account Exec: JOHN LINK POL.
Office: GWTS-PH
Contract Num: 1011-58631
Contract Dates: 10/17/2012-11/04/2012
Customer Order:
Linked Order:
CPE: / /

Invoice Num: 1011-416480
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: JAMESTOWN ASSOCIATES(37109)
5 Mapleton Rd Ste 300
Princeton, NJ 08540-9646
ATTN:Accounts Payable

Product Desc: CMTE FOR CHILDREN'S FUTURE

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate		
3	2 NEWS THIS MORNING 5-6AM		10/29/2012-10/30/2012	MT.....	30	4	1,500.00		
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		MT.....		3		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	05:58:48 AM		CFCF0612TVH	30	1,500.00			
10/30/2012	Tu				30			1,500.00	Preempted
10/30/2012	Tu				30				Credit
10/30/2012	Tu	06:58:50 AM	10/30/2012	CFCF0612TVH	30	1,500.00	1,500.00		Makegood in 05:00:00-07:00:00
6	THE EARLY SHOW		10/29/2012-10/30/2012	MT.....	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		MT.....		5		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
10/29/2012	Mo				30				Credit
10/29/2012	Mo	07:25:16 AM		CFCF0612TVH	30	1,500.00			
10/29/2012	Mo	12:27:16 PM	10/29/2012	CFCF0612TVH	30	1,500.00	1,500.00		Makegood in 07:56:00-13:00:00
10/30/2012	Tu				30			1,500.00	Preempted
10/30/2012	Tu				30			1,500.00	Preempted
10/30/2012	Tu	07:51:45 AM	10/30/2012	CFCF0612TVH	30	1,500.00	1,500.00		Makegood in 07:00:00-09:00:00
10/30/2012	Tu	10:55:44 AM	10/30/2012	CFCF0612TVH	30	1,500.00	1,500.00		Makegood in 08:00:00-12:00:00
9	THE PRICE IS RIGHT		10/29/2012-10/30/2012	MT.....	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		MT.....		2		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				Credit
10/30/2012	Tu				30				Credit

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CPE: / /

Invoice Num: 1011-416480
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12	NOON NEWS	10/29/2012-10/30/2012	MT.....	30	3	1,800.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/29/2012-11/04/2012		MT.....	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>
10/29/2012	Mo				30			1,800.00	Preempted
10/29/2012	Mo	12:58:01 PM	10/29/2012	CFCF0612TVH	30	1,800.00	1,800.00		Makegood in 12:00:00-13:00:00
10/30/2012	Tu	12:28:10 PM		CFCF0612TVH	30	1,800.00			
15	5PM EARLY NEWS	10/29/2012-10/30/2012	MT.....	30	2	2,800.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/29/2012-11/04/2012		MT.....	2	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	05:58:21 PM		CFCF0612TVH	30	2,800.00			
10/30/2012	Tu				30				Credit
18	EARLY NEWS	10/29/2012-10/30/2012	MT.....	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		MT.....	2	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	06:21:50 PM		CFCF0612TVH	30	2,500.00			
10/30/2012	Tu				30				Credit
22	2 NEWS THIS MORNING 5-6AM	10/31/2012-11/02/2012	..WTF..	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		..WTF..	3	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>
10/31/2012	We	05:58:00 AM		CFCF0612TVH	30	1,500.00			

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Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
11/02/2012	Fr				30				Credit
11/02/2012	Fr				30				Credit
23	THE EARLY SHOW		10/31/2012-11/02/2012		..WTF..	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		..WTF..		3		1,500.00			
10/31/2012	We	08:53:00 AM		CFCF0612TVH	30	1,500.00			
11/02/2012	Fr				30				Credit
11/02/2012	Fr	07:25:28 AM		CFCF0612TVH	30	1,500.00			
24	LET'S MAKE A DEAL		10/29/2012-11/02/2012		MTWTF..	30	6		1,800.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		MTWTF..		5		1,800.00			
10/29/2012	Mo				30				Credit
10/30/2012	Tu				30				Credit
10/31/2012	We				30				Credit
11/01/2012	Th				30				Credit
11/02/2012	Fr				30			1,800.00	Preempted
11/02/2012	Fr	11:55:10 AM	11/02/2012	CFCF0612TVH	30	1,800.00	1,800.00		Makegood in 10:00:00-12:00:00
25	THE PRICE IS RIGHT		10/31/2012-11/02/2012		..WTF..	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		..WTF..		3		2,500.00			
10/31/2012	We				30				Credit

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Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
11/01/2012	Th				30				Credit
11/02/2012	Fr				30				Credit
26	NOON NEWS		10/31/2012-11/02/2012		..WTF..	30	6		1,800.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		..WTF..		3		1,800.00			
10/31/2012	We				30			1,800.00	Preempted
10/31/2012	We	11:58:16 AM	10/31/2012	CFCF0612TVH	30	1,800.00	1,800.00		Makegood in 11:57:00-14:00:00
11/02/2012	Fr				30			1,800.00	Preempted
11/02/2012	Fr				30			1,800.00	Preempted
11/02/2012	Fr	12:44:49 PM	11/02/2012	CFCF0612TVH	30	1,800.00	1,800.00		Makegood in 12:00:00-14:00:00
11/02/2012	Fr	01:58:02 PM	11/02/2012	CFCF0612TVH	30	1,800.00	1,800.00		Makegood in 12:00:00-14:00:00
27	5PM EARLY NEWS		10/31/2012-11/02/2012		..WTF..	30	4		2,800.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		..WTF..		3		2,800.00			
10/31/2012	We				30				Credit
11/01/2012	Th	05:30:05 PM		CFCF0612TVH	30	2,800.00			
11/02/2012	Fr				30			2,800.00	Preempted
11/02/2012	Fr	06:10:57 PM	11/02/2012	CFCF0612TVH	30	2,800.00	2,800.00		Makegood in 17:00:00-18:30:00
28	EARLY NEWS		10/29/2012-11/02/2012		MTWTF..	30	6		2,500.00

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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		MTWTF..		5		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	06:49:13 PM	10/29/2012	CFCF0612TVH	30	2,500.00	2,500.00		Makegood in 17:59:06-18:49:48
10/30/2012	Tu				30				Credit
10/31/2012	We				30				Credit
11/01/2012	Th				30				Credit
11/02/2012	Fr				30				Credit
29	LATE NEWS M-SUN		10/29/2012-11/02/2012		MTWTF..	30	6	4,500.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		MTWTF..		5		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	01:39:16 AM	10/29/2012	CFCF0612TVH	30	0.00	0.00		N/C. Makegood in 01:05:00-04:0
10/30/2012	Tu				30				Credit
10/31/2012	We	11:22:58 PM		CFCF0612TVH	30	4,500.00			
11/01/2012	Th	11:22:13 PM		CFCF0612TVH	30	4,500.00			
11/02/2012	Fr	11:21:46 PM		CFCF0612TVH	30	4,500.00			
30	SUN MORNING NEWS 6-9AM		11/04/2012-11/04/2012	S	30	2	1,350.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012	S		2		1,350.00			
<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	06:22:40 AM		CFCF0612TVH	30	1,350.00			
11/04/2012	Su	07:22:23 AM		CFCF0612TVH	30	1,350.00			

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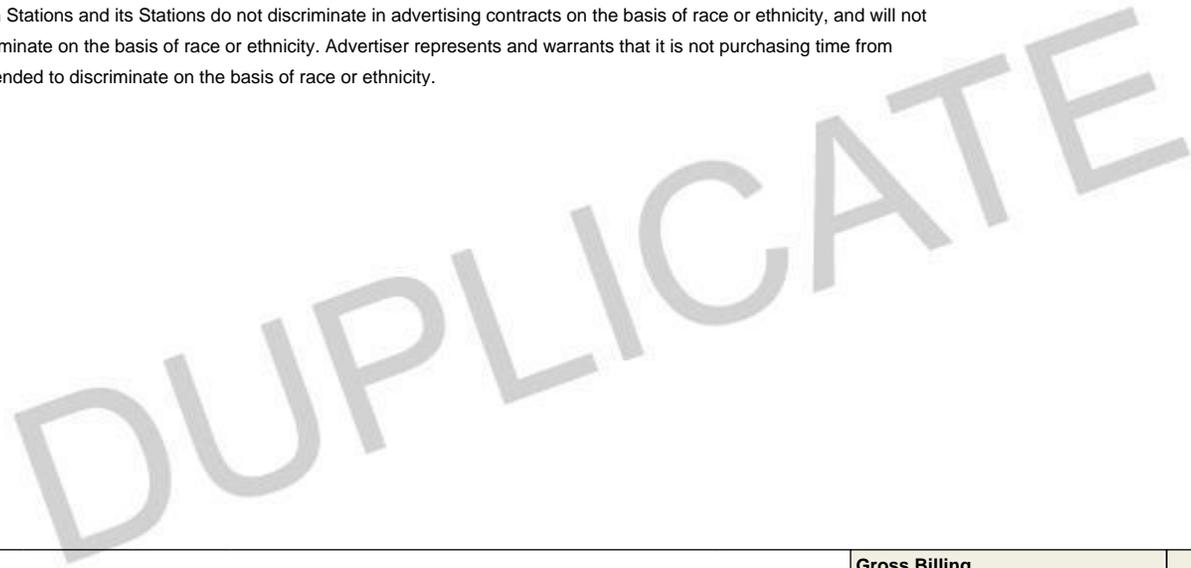
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	<u>Total Spots</u>	<u>Gross Amt</u>	<u>Commission Amt</u>	<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>
Air Time Totals	26	53,900.00	8,085.00	45,815.00	20,300.00	24,800.00	(4,500.00)

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	53,900.00
	Trade Value	0.00
	Agency Commission	8,085.00
	Local Tax	0.00
	State Tax	0.00
	Pre Paid Amount	0.00
	Pay This Amount	45,815.00

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