

**Remit Address:**

**WCBS-TV**  
**P.O. Box 33087**  
**Newark, NJ 07188-0087**  
**Main: (212) 975-4321**  
**Billing: (212) 975-1900**

**Billing Address:**

**Ethica Media LLC**  
**Attention: Accounts Payable**  
**1225 Franklin Ave Ste 325**  
**Garden City, NY 11530**

**INVOICE**

Advertiser	Delgado for Congress PO Box 802 Rhinebeck, NY 12572	Invoice #	110006815
Product	D/HOUSE NY 19	Invoice Date	07/01/18
Estimate Number	72	Invoice Month	July 2018
Property	WCBS-TV	Invoice Period	06/25/18 - 06/26/18
Account Executive	CTS-PH House	Order #	114368
Sales Office	CTS-PH	Alt Order #	
Sales Region	National	Deal #	
Billing Calendar	Broadcast	Order Flight	06/23/18 - 06/26/18
Billing Type	Cash	Agency Code	
Special Handling		Advertiser Code	
		Product 1/2	
		Agency Ref	104338
		Advertiser Ref	508454

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WCBS LUR	CBS This Morning	7a-9a		06/25/18 to 07/01/18	1x	-1-----				
	WCBS			Tu	06/26/18	:15	8:42 AM	4CM18NY1904H	\$550.00		1
						:15	8:45 AM	4CM18NY1905H	\$550.00		
2	WCBS LUR	Local Midday News	12p-1230p		06/25/18 to 07/01/18	1x	1-----				
	WCBS			M	06/25/18	:15	12:25 PM	4CM18NY1904H	\$500.00		1
						:15	12:26 PM	4CM18NY1905H	\$500.00		
3	WCBS LUR	M-F 4p-5p	4p-5p		06/25/18 to 07/01/18	1x	1-----				
	WCBS			M	06/25/18	:15	4:20 PM	4CM18NY1904H	\$650.00		1
						:15	4:22 PM	4CM18NY1905H	\$650.00		
4	WCBS LUR	M-F Early News 5p-6p	5p-6p		06/25/18 to 07/01/18	1x	1-----				
	WCBS			M	06/25/18	:15	5:28 PM	4CM18NY1904H	\$750.00		1
						:15	5:30 PM	4CM18NY1905H	\$750.00		
7	WCBS LUR	The Late Show	1135p-1237a		06/25/18 to 07/01/18	1x	1-----				
	WCBS			M	06/25/18	:15	12:34 AM	4CM18NY1904H	\$700.00		1
						:15	12:35 AM	4CM18NY1905H	\$700.00		
8	WCBS LUR WCBS	M-F 9a-10a	9a-10a		06/23/18 to 06/26/18	x	-T-----				
				Tu	06/26/18	:15	9:49 AM	4CM18NY1904H	\$450.00		1
						:15	9:51 AM	4CM18NY1905H	\$450.00		

We warrant that the actual broadcast information shown on this invoice was taken from the program log.





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Special Handling			

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Aired Spots 6

<u>Gross Total</u>	<b>\$7,200.00</b>	
<u>Agency Commission</u>	<b>\$1,080.00</b>	
<u>Net Amount Due</u>	<b>\$6,120.00</b>	<b><u>Payment Terms 30 Days</u></b>

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