

**Remit Address:**

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

Billing Address:

Pinpoint Media
Attention: Accounts Payable
1707 Osage St Ste 103
Alexandria, VA 22302

INVOICE

Advertiser	Integrity NJ PO Box 34 Manalapan, NJ 07726	Invoice #	110009042
		Invoice Date	11/04/18
		Invoice Month	November 2018
		Invoice Period	10/29/18 - 11/02/18
Product	ISSUE	Order #	149783
Estimate Number	1104	Alt Order #	
		Deal #	
		Order Flight	11/02/18 - 11/02/18
Property	WCBS-TV	Agency Code	TV15283
Account Executive	Maggie McWilliams	Advertiser Code	82
Sales Office	CTS-PH	Product 1/2	101
Sales Region	National		
Billing Calendar	Broadcast	Agency Ref	105373
Billing Type	Cash	Advertiser Ref	509064
Special Handling			

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WCBS	M-F Local News 5a-6a	5a-6a	11/02/18 to 11/02/18	1x	----	F--				
	WCBS			F	11/02/18	:30	5:58 AM	TVINJ102601H	\$1,200.00		1
2	WCBS	M-F Local News 6a-7a	6a-7a	11/02/18 to 11/02/18	1x	----	F--				
	WCBS			F	11/02/18	:30	6:57 AM	TVINJ102601H	\$2,000.00		1
3	WCBS	CBS This Morning	7a-9a	11/02/18 to 11/02/18	1x	----	F--				
	WCBS			F	11/02/18	:30	8:16 AM	TVINJ102601H	\$3,000.00		1
4	WCBS	M-F 9a-10a	9a-10a	11/02/18 to 11/02/18	1x	----	F--				
	WCBS			F	11/02/18	:30	9:29 AM	TVINJ102601H	\$1,200.00		1
5	WCBS	Local Midday News	12p-1230p	11/02/18 to 11/02/18	1x	----	F--				
	WCBS			F	11/02/18	:30	12:25 PM	TVINJ102601H	\$2,000.00		1
6	WCBS	M-F 3p-4p	3p-4p	11/02/18 to 11/02/18	1x	----	F--				
	WCBS			F	11/02/18	:30	3:30 PM	TVINJ102601H	\$1,500.00		1
7	WCBS	M-F 4p-5p	4p-5p	11/02/18 to 11/02/18	1x	----	F--				
	WCBS			F	11/02/18	:30	4:20 PM	TVINJ102601H	\$2,800.00		1
8	WCBS	M-F Early News 5p-6p	5p-6p	11/02/18 to 11/02/18	1x	----	F--				
	WCBS			F	11/02/18	:30	5:36 PM	TVINJ102601H	\$3,500.00		1
9	WCBS	M-F Early News 6p-7p	6p-7p	11/02/18 to 11/02/18	1x	----	F--				
	WCBS			F	11/02/18	:30	6:17 PM	TVINJ102601H	\$4,500.00		1
10	WCBS	M-F 7p-730p	7p-730p	11/02/18 to 11/02/18	1x	----	F--				
	WCBS			F	11/02/18	:30	7:21 PM	TVINJ102601H	\$3,500.00		1
11	WCBS	M-F 730p-8p	730p-8p	11/02/18 to 11/02/18	1x	----	F--				
	WCBS			F	11/02/18	:30	7:47 PM	TVINJ102601H	\$4,000.00		1
12	WCBS	M-F 11p-1135p	11p-1135p	11/02/18 to 11/02/18	1x	----	F--				
	WCBS			F	11/02/18	:30	11:25 PM	TVINJ102601H	\$6,000.00		1
13	WCBS	Friday Prime 10p-11p	10p-11p	11/02/18 to 11/02/18	1x	----	F--				
	WCBS			F	11/02/18	:30	10:47 PM	TVINJ102601H	\$30,000.00		1

Aired Spots**13**

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



**Remit Address:**

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

Billing Address:

Pinpoint Media
Attention: Accounts Payable
1707 Osage St Ste 103
Alexandria, VA 22302

INVOICE

Advertiser	Integrity NJ PO Box 34 Manalapan, NJ 07726
Product	ISSUE
Estimate Number	1104

Property	WCBS-TV
Account Executive	Maggie McWilliams
Sales Office	CTS-PH
Sales Region	National

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	110009042
Invoice Date	11/04/18
Invoice Month	November 2018
Invoice Period	10/29/18 - 11/02/18

Order #	149783
Alt Order #	
Deal #	
Order Flight	11/02/18 - 11/02/18

Agency Code	TV15283
Advertiser Code	82
Product 1/2	101

Agency Ref	105373
Advertiser Ref	509064

<u>Gross Total</u>	\$65,200.00	
<u>Agency Commission</u>	\$9,780.00	
<u>Net Amount Due</u>	\$55,420.00	<u>Payment Terms 30 Days</u>

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