

**Remit Address:**

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

Billing Address:

Brabender (Political)
Attention: Accounts Payable
108 South Street, SE
Leesburg, VA 20175

INVOICE

Advertiser	Keith Wofford for Attorney General	Invoice #	110008294
	9 Legends Circle	Invoice Date	09/30/18
	Melville, NY 11747	Invoice Month	September 2018
		Invoice Period	08/27/18 - 09/28/18
Product	R/ATTORNEY GENERAL NY	Order #	137011
Estimate Number	318	Alt Order #	7761187
		Deal #	
Property	WCBS-TV	Order Flight	09/17/18 - 09/30/18
Account Executive	Maggie McWilliams	Agency Code	TV13021
Sales Office	CTS-PH	Advertiser Code	63
Sales Region	National	Product 1/2	72
Billing Calendar	Broadcast	Agency Ref	103980
Billing Type	Cash	Advertiser Ref	509034
Special Handling			

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WCBS LUR	M-F 7p-730p	7p-730p		09/24/18 to 09/30/18	2x	--1-1--				
	WCBS			W	09/26/18	:15	7:22 PM	BCKW1805H	\$1,170.00		1
	WCBS			F	09/28/18	:15	7:19 PM	BCKW1805H	\$1,170.00		2
2	WCBS LUR	M-Su 11p-1135p News	11p-1135p		09/17/18 to 09/23/18	1x	-----1				
	WCBS			Su	09/23/18	:15	11:30 PM	BCKW1805H	\$1,625.00		1
3	WCBS LUR	Monday Prime 10p-11p	10p-11p		09/24/18 to 09/30/18	1x	1-----				
	WCBS			M	09/24/18	:15	10:44 PM	BCKW1805H	\$9,750.00		1
4	WCBS LUR	Friday Prime 10p-11p	10p-11p		09/17/18 to 09/23/18	1x	----1--				
	WCBS			F	09/21/18	:15	10:31 PM	BCKW1805H	\$4,550.00		1
5	WCBS LUR	Saturday Prime 10p-11p	10p-11p		09/17/18 to 09/23/18	1x	-----1-				
	WCBS			Sa	09/22/18	:15	10:29 PM	BCKW1805H	\$2,600.00		1

Aired Spots**6**Gross Total **\$20,865.00**Agency Commission **\$3,129.75**Net Amount Due **\$17,735.25** Payment Terms 30 Days

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

