



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

DUPLICATE INVOICE

Advertiser	Gopal, Houghtaling and Downey for LD 1 802 West Park Avenue Building 3 2nd Fl Ocean Township, NJ 07712 US	Invoice #	110029136
Product	Gopal, Houghtaling and Downey for LD1	Invoice Date	10/31/21
Estimate Number	Gopal, Houghtaling and Downey for LD1	Invoice Month	October 2021
Property	WCBS-TV	Invoice Period	09/27/21 - 10/31/21
Account Executive	Kerry Murphy	Order #	437487
Sales Office	Local New York	Alt Order #	
Sales Region	Local	Deal #	
Billing Calendar	Broadcast	Order Flight	10/24/21 - 11/02/21
Billing Type	Cash	Agency Code	
Special Handling		Advertiser Code	
		Product 1/2	
		Agency Ref	101692
		Advertiser Ref	514468

Billing Address:

Media Fortitude Partners LLC
Attention: Accounts Payable
30 Newport Pkwy Apt 2110
Jersey City, NJ 07310-1512
US

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WCBS	M-F Local News 430a-5a	430a-5a		10/25/21 to 10/31/21	1x	MTWTF--				
	WCBS			Tu	10/26/21	:30	4:42 AM	76NJ3202103H	\$500.00		1
2	WCBS	M-F Local News 5a-6a	5a-6a		10/25/21 to 10/31/21	2x	MTWTF--				
	WCBS			Tu	10/26/21	:30	5:58 AM	76NJ3202103H	\$1,000.00		2
	WCBS			F	10/29/21	:30	5:59 AM	76NJ3202103H	\$1,000.00		1
3	WCBS	M-F Local News 6a-7a	6a-7a		10/25/21 to 10/31/21	1x	MTWTF--				
	WCBS			Th	10/28/21	:30	6:23 AM	76NJ3202103H	\$2,000.00		1
4	WCBS	CBS Mornings	7a-9a		10/25/21 to 10/31/21	1x	MTWTF--				
	WCBS			W	10/27/21	:30	7:56 AM	76NJ3202103H	\$2,200.00		1
5	WCBS	Sa Local News 6a-7a	6a-7a		10/25/21 to 10/31/21	1x	-----S-				
	WCBS			Sa	10/30/21	:30	6:29 AM	76NJ3202103H	\$1,200.00		1
6	WCBS	CBS This Morning Saturday	7a-9a		10/25/21 to 10/31/21	1x	-----S-				
	WCBS			Sa	10/30/21	:30	8:08 AM	76NJ3202103H	\$1,800.00		1
7	WCBS	Sa Local News 9a-10a	9a-10a		10/25/21 to 10/31/21	1x	-----S-				
	WCBS			Sa	10/30/21	:30	9:29 AM	76NJ3202103H	\$1,500.00		1
8	WCBS	Su Local News 6a-8a	6a-8a		10/18/21 to 10/24/21	1x	-----S				
	WCBS			Su	10/24/21	:30	6:28 AM	76NJ3202103H	\$900.00		1
9	WCBS	Su Local News 8a-9a	8a-9a		10/18/21 to 10/24/21	1x	-----S				
	WCBS			Su	10/24/21	:30	8:29 AM	76NJ3202103H	\$1,800.00		1

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





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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
10	WCBS	Local Midday News	12p-1230p		10/25/21 to 10/31/21	1x	MTWTF--				
	WCBS			W	10/27/21	:30	12:24 PM	76NJ3202103H	\$1,800.00		1
11	WCBS	M-F Early News 5p-6p	5p-6p		10/25/21 to 10/31/21	2x	MTWTF--				
	WCBS			Tu	10/26/21	:30	5:14 PM	76NJ3202103H	\$2,800.00		1
	WCBS			Th	10/28/21	:30	5:28 PM	76NJ3202103H	\$2,800.00		2
12	WCBS	M-F Local News 6p-630p	6p-630p		10/25/21 to 10/31/21	2x	MTWTF--				
	WCBS			Th	10/28/21	:30	6:13 PM	76NJ3202103H	\$3,000.00		1
	WCBS			F	10/29/21	:30	6:13 PM	76NJ3202103H	\$3,000.00		2

Aired Spots **15**

<u>Gross Total</u>	\$27,300.00	
<u>Agency Commission</u>	\$4,095.00	
<u>Net Amount Due</u>	\$23,205.00	<u>Payment Terms 30 Days</u>

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