



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 #	110029374
Product	Gopal, Houghtaling and Downey for LD1	Invoice Date	11/07/21
Estimate Number	Gopal, Houghtaling and Downey for LD1	Invoice Month	November 2021
		Invoice Period	11/01/21 - 11/02/21
Property	WCBS-TV	Order #	437487
Account Executive	Kerry Murphy	Alt Order #	
Sales Office	Local New York	Deal #	
Sales Region	Local	Order Flight	10/24/21 - 11/02/21
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	
Special Handling		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		11/01/21 to 11/07/21	1x	MT-----				
	WCBS			M	11/01/21	:30	4:51 AM	76NJ3202103H	\$500.00		2
2	WCBS	M-F Local News 5a-6a	5a-6a		11/01/21 to 11/07/21	1x	MT-----				
	WCBS			M	11/01/21	:30	5:59 AM	76NJ3202103H	\$1,000.00		3
3	WCBS	M-F Local News 6a-7a	6a-7a		11/01/21 to 11/07/21	1x	MT-----				
	WCBS			M	11/01/21	:30	6:27 AM	76NJ3202103H	\$2,000.00		2

Aired Spots 3

Gross Total	\$3,500.00	
Agency Commission	\$525.00	
Net Amount Due	\$2,975.00	Payment Terms 30 Days

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

