

**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	Martins For Nassau PO Box 12 Williston Park, NY 11596	Invoice #	110002334
Product	R/EXEC NASSAU COUNTY	Invoice Date	11/12/17
Estimate Number	204	Invoice Month	November 2017
Property	WCBS-TV	Invoice Period	10/30/17 - 11/06/17
Account Executive	CTS-PH House	Order #	53309
Sales Office	CTS-PH	Alt Order #	
Sales Region	National	Deal #	
Billing Calendar	Broadcast	Order Flight	11/04/17 - 11/06/17
Billing Type	Cash	Agency Code	TV13021
Special Handling		Advertiser Code	45
		Product 1/2	55
		Agency Ref	103980
		Advertiser Ref	507116

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WCBS	Let's Make a Deal	10a-11a		11/04/17 to 11/06/17	1x	M-----				
	LUR										
	WCBS			M	11/06/17	:30	9:59 AM	BCJM1707H	\$1,200.00		1
2	WCBS	M-F 4p-5p	4p-5p		11/04/17 to 11/06/17	1x	M-----				
	LUR										
	WCBS			M	11/06/17	:30	4:51 PM	BCJM1707H	\$1,300.00		1
3	WCBS	M-F 7p-730p	7p-730p		11/04/17 to 11/06/17	1x	M-----				
	LUR										
	WCBS			M	11/06/17	:30	7:14 PM	BCJM1707H	\$3,000.00		1
4	WCBS	M-F 730p-8p	730p-8p		11/04/17 to 11/06/17	1x	M-----				
	LUR										
	WCBS			M	11/06/17	:30	7:39 PM	BCJM1707H	\$3,000.00		1
5	WCBS	Sa 1135p-1235a	1135p-1235a		11/04/17 to 11/06/17	1x	-----S-				
	CDR										
	WCBS			Sa	11/04/17	:30	12:32 AM	BCJM1707H	\$800.00		1
6	WCBS	NCAA Football Game 1	12p-8p		11/04/17 to 11/06/17	1x	-----S-				
	LUR										
	WCBS			Sa	11/04/17	:30	4:21 PM	BCJM1707H	\$4,000.00		1

Aired Spots**6**Gross Total **\$13,300.00**Agency Commission **\$1,995.00**Net Amount Due **\$11,305.00****Payment Terms 30 Days**

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

