



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

INVOICE

Advertiser	Martins For Nassau PO Box 12 Williston Park, NY 11596	Invoice #	110002335
Product	R/EXEC NASSAU COUNTY	Invoice Date	11/12/17
Estimate Number		Invoice Month	November 2017
Property	WCBS-TV	Invoice Period	10/30/17 - 11/06/17
Account Executive	CTS-PH House	Order #	53440
Sales Office	CTS-PH	Alt Order #	
Sales Region	National	Deal #	
Billing Calendar	Broadcast	Order Flight	11/05/17 - 11/07/17
Billing Type	Cash	Agency Code	TV13021
Special Handling		Advertiser Code	
		Product 1/2	
		Agency Ref	103980
		Advertiser Ref	507116

Billing Address:

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

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WCBS	M-F Local News 5a-6a	5a-6a		10/31/17 to 11/06/17	1x	M-----				
	LUR										
	WCBS			M	11/06/17	:15	5:58 AM	BCJM1708H	\$360.00		1
2	WCBS	CBS This Morning	7a-9a		11/05/17 to 11/06/17	1x	M-----				
	LUR										
	WCBS			M	11/06/17	:15	8:50 AM	BCJM1708H	\$600.00		1
3	WCBS	The Talk	2p-3p		11/05/17 to 11/06/17	1x	M-----				
	LUR										
	WCBS			M	11/06/17	:15	3:00 PM	BCJM1708H	\$1,500.00		1
4	WCBS	M-F 3p-4p	3p-4p		11/05/17 to 11/06/17	1x	M-----				
	LUR										
	WCBS			M	11/06/17	:15	3:56 PM	BCJM1708H	\$600.00		1
5	WCBS	M-F 730p-8p	730p-8p		11/05/17 to 11/06/17	1x	M-----				
	LUR										
	WCBS			M	11/06/17	:15	7:55 PM	BCJM1708H	\$1,800.00		1
6	WCBS	Su Local News 6a-8a	6a-8a		11/05/17 to 11/06/17	1x	-----S				
	LUR										
	WCBS			Su	11/05/17	:15	6:14 AM	BCJM1708H	\$300.00		1
				Aired Spots	6						

Gross Total \$5,160.00
Agency Commission \$774.00
Net Amount Due \$4,386.00 **Payment Terms 30 Days**

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

