



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

DUPLICATE INVOICE

Advertiser	Kaminsky for Nassau 100 Merrick Rd Rockville Centre, NY 11570 US	Invoice #	110029332
Product	NASSAU COUNTY DA	Invoice Date	11/07/21
Estimate Number	1140	Invoice Month	November 2021
Property	WCBS-TV	Invoice Period	11/01/21 - 11/02/21
Account Executive	Maggie McWilliams	Order #	436764
Sales Office	CTS-POL	Alt Order #	
Sales Region	National	Deal #	
Billing Calendar	Broadcast	Order Flight	10/19/21 - 11/02/21
Billing Type	Cash	Agency Code	
Special Handling		Advertiser Code	
		Product 1/2	
		Agency Ref	103306
		Advertiser Ref	514448

Billing Address:

Political Communications Advertising
Attention: Accounts Payable
232 Madison Ave, Suite 405
New York, NY 10016
US

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WCBS	M-F Local News 5a-6a	5a-6a		11/01/21 to 11/07/21	1x	MT-----				
	WCBS			M	11/01/21	:30	5:29 AM	TKF10140H	\$550.00		9
3	WCBS	M-F Local News 6a-7a	6a-7a		11/01/21 to 11/07/21	1x	MT-----				
	WCBS			Tu	11/02/21	:30	6:56 AM	TKF10140H	\$2,000.00		6
5	WCBS	CBS Mornings	7a-9a		11/01/21 to 11/07/21	1x	MT-----				
	WCBS			Tu	11/02/21	:30	8:42 AM	TKF10140H	\$2,200.00		6
8	WCBS	Local Midday News	12p-1230p		11/01/21 to 11/07/21	1x	MT-----				
	WCBS			M	11/01/21	:30	12:25 PM	TKF10140H	\$1,100.00		10
9	WCBS	M-F 4p-5p	4p-5p		11/01/21 to 11/07/21	1x	MT-----				
	WCBS			M	11/01/21	:30	4:13 PM	TKF10140H	\$1,400.00		4
11	WCBS	M-F Early News 5p-6p	5p-6p		11/01/21 to 11/07/21	1x	MT-----				
	WCBS			M	11/01/21	:30	5:37 PM	TKF10140H	\$2,800.00		8
12	WCBS	M-F 7p-730p	7p-730p		11/01/21 to 11/07/21	1x	MT-----				
	WCBS			M	11/01/21	:30	7:27 PM	TKF10140H	\$2,000.00		6
13	WCBS	M-Su 11p-1135p News	11p-1135p		11/01/21 to 11/07/21	1x	MT-----				
	WCBS			M	11/01/21	:30	11:24 PM	TKF10140H	\$4,200.00		3
15	WCBS	M-F 730p-8p	730p-8p		11/01/21 to 11/07/21	1x	MT-----				
	WCBS			M	11/01/21	:30	7:47 PM	TKF10140H	\$2,200.00		7

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





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Aired Spots **9**

<u>Gross Total</u>	\$18,450.00	
<u>Agency Commission</u>	\$2,767.50	
<u>Net Amount Due</u>	\$15,682.50	<u>Payment Terms 30 Days</u>

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