INVOICE

DUPLICATE

Remit Address:

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

Advertiser	Kaminsky for Nassau 100 Merrick Rd Rockville Centre, NY 11570 US
Product	NASSAU COUNTY DA
Estimate Number	1140
Property	WCBS-TV
Account Executive	Maggie McWilliams
Sales Office	CTS-POL
Sales Region	National
Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	**110029343**
Invoice Date	11/07/21
Invoice Month	November 2021
Invoice Period	11/01/21 - 11/01/21
Order #	437851
Alt Order #	
Deal #	
Order Flight	10/26/21 - 11/02/21
Agency Code	
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 #
8	**WCBS**	**M-F Local News 6p-630p**	**6p-630p**								
				11/01/21 to 11/07/21		1x	M------				
	WCBS			M	11/01/21	:30	6:17 PM	TKF10140H	$1,700.00		5

Aired Spots **1**

Gross Total	**$1,700.00**
Agency Commission	**$255.00**
Net Amount Due	**$1,445.00**

Payment Terms 30 Days

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

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