



**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
Product	NASSAU COUNTY DA
Estimate Number	1140

Invoice #	110029353
Invoice Date	11/07/21
Invoice Month	November 2021
Invoice Period	11/01/21 - 11/01/21

Order #	439098
Alt Order #	
Deal #	
Order Flight	11/01/21 - 11/01/21

Property	WCBS-TV
Account Executive	Maggie McWilliams
Sales Office	CTS-POL
Sales Region	National

Agency Code	
Advertiser Code	
Product 1/2	

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

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	Monday Prime 9p-10p	9p-10p		11/01/21 to 11/07/21	1x	1-----				
	WCBS			M	11/01/21	:30	9:46 PM	TKF10140H	\$6,000.00		1
2	WCBS	M-Su 11p-1135p News	11p-1135p		11/01/21 to 11/07/21	1x	1-----				
	WCBS			M	11/01/21	:30	11:00 PM	TKF10140H	\$4,200.00		1

Aired Spots

**2**

<u>Gross Total</u>	<b>\$10,200.00</b>	
<u>Agency Commission</u>	<b>\$1,530.00</b>	
<u>Net Amount Due</u>	<b>\$8,670.00</b>	<b>Payment Terms 30 Days</b>

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

