



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 #	110029128
Product	NASSAU COUNTY DA	Invoice Date	10/31/21
Estimate Number	1140	Invoice Month	October 2021
Property	WCBS-TV	Invoice Period	09/27/21 - 10/31/21
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		10/18/21 to 10/24/21	4x	- TWTF - -				
	WCBS			Tu	10/19/21	:30	5:13 AM	TKF10140H	\$550.00		1
	WCBS			W	10/20/21	:30	5:11 AM	TKF10140H	\$550.00		2
	WCBS			Th	10/21/21	:30	5:49 AM	TKF10140H	\$550.00		4
	WCBS			F	10/22/21	:30	5:51 AM	TKF10140H	\$550.00		3
					10/25/21 to 10/31/21	4x	MTWTF - -				
	WCBS			M	10/25/21	:30	5:58 AM	TKF10140H	\$550.00		5
	WCBS			Tu	10/26/21	:30	5:54 AM	TKF10140H	\$550.00		7
	WCBS			W	10/27/21	:30	5:28 AM	TKF10140H	\$550.00		6
	WCBS			Th	10/28/21	:30	5:59 AM	TKF10140H	\$550.00		8
2	WCBS	M-F Local News 6a-7a	6a-7a		10/18/21 to 10/24/21	4x	- TWTF - -				
	WCBS			Tu	10/19/21	:30	6:29 AM	TKF10140H	\$1,000.00		3
	WCBS			W	10/20/21	:30	6:49 AM	TKF10140H	\$1,000.00		4
	WCBS			Th	10/21/21	:30	6:51 AM	TKF10140H	\$1,000.00		2
	WCBS			F	10/22/21	:30	6:42 AM	TKF10140H	\$1,000.00		1
3	WCBS	M-F Local News 6a-7a	6a-7a		10/25/21 to 10/31/21	5x	MTWTF - -				
	WCBS			M	10/25/21	:30	6:50 AM	TKF10140H	\$2,000.00		2
	WCBS			Tu	10/26/21	:30	6:28 AM	TKF10140H	\$2,000.00		1
	WCBS			W	10/27/21	:30	6:53 AM	TKF10140H	\$2,000.00		3
	WCBS			Th	10/28/21	:30	6:29 AM	TKF10140H	\$2,000.00		5
	WCBS			F	10/29/21	:30	6:12 AM	TKF10140H	\$2,000.00		4
4	WCBS	CBS Mornings	7a-9a		10/18/21 to 10/24/21	4x	- TWTF - -				
	WCBS			Tu	10/19/21	:30	7:29 AM	TKF10140H	\$1,200.00		2
	WCBS			W	10/20/21	:30	8:53 AM	TKF10140H	\$1,200.00		1
	WCBS			Th	10/21/21	:30	8:50 AM	TKF10140H	\$1,200.00		3
	WCBS			F	10/22/21	:30	8:16 AM	TKF10140H	\$1,200.00		4

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





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 #	110029128
Product	NASSAU COUNTY DA	Invoice Date	10/31/21
Estimate Number	1140	Invoice Month	October 2021
Property	WCBS-TV	Invoice Period	09/27/21 - 10/31/21
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 #
5	WCBS	CBS Mornings	7a-9a		10/25/21 to 10/31/21	5x	MTWTF--				
	WCBS			M	10/25/21	:30	7:58 AM	TKF10140H	\$2,200.00		1
	WCBS			Tu	10/26/21	:30	8:29 AM	TKF10140H	\$2,200.00		3
	WCBS			W	10/27/21	:30	7:25 AM	TKF10140H	\$2,200.00		4
	WCBS			Th	10/28/21	:30	7:22 AM	TKF10140H	\$2,200.00		5
	WCBS			F	10/29/21	:30	8:29 AM	TKF10140H	\$2,200.00		2
6	WCBS	CBS This Morning Saturday	7a-9a		10/18/21 to 10/24/21	1x	-----S-				
	WCBS			Sa	10/23/21	:00			\$1,000.00	Credited	1
	WCBS				10/25/21 to 10/31/21	1x	-----S-				
	WCBS			Sa	10/30/21	:30	7:59 AM	TKF10140H	\$1,000.00		2
7	WCBS	Su Local News 8a-9a	8a-9a		10/18/21 to 10/24/21	1x	-----S				
	WCBS			Su	10/24/21	:30	8:24 AM	TKF10140H	\$1,000.00		1
	WCBS				10/25/21 to 10/31/21	1x	-----S				
	WCBS			Su	10/31/21	:30	8:12 AM	TKF10140H	\$1,000.00		2
8	WCBS	Local Midday News	12p-1230p		10/18/21 to 10/24/21	4x	-TWTF--				
	WCBS			Tu	10/19/21	:30	12:11 PM	TKF10140H	\$1,100.00		1
	WCBS			W	10/20/21	:30	12:28 PM	TKF10140H	\$1,100.00		3
	WCBS			Th	10/21/21	:30	12:09 PM	TKF10140H	\$1,100.00		4
	WCBS			F	10/22/21	:30	12:26 PM	TKF10140H	\$1,100.00		2
	WCBS				10/25/21 to 10/31/21	5x	MTWTF--				
	WCBS			M	10/25/21	:30	12:11 PM	TKF10140H	\$1,100.00		5
	WCBS			Tu	10/26/21	:30	12:18 PM	TKF10140H	\$1,100.00		6
	WCBS			W	10/27/21	:30	12:10 PM	TKF10140H	\$1,100.00		7
	WCBS			Th	10/28/21	:30	12:29 PM	TKF10140H	\$1,100.00		9
	WCBS			F	10/29/21	:30	12:14 PM	TKF10140H	\$1,100.00		8

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





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 #	110029128
Product	NASSAU COUNTY DA	Invoice Date	10/31/21
Estimate Number	1140	Invoice Month	October 2021
Property	WCBS-TV	Invoice Period	09/27/21 - 10/31/21
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 #
9	WCBS	M-F 4p-5p	4p-5p		10/25/21 to 10/31/21	3x	MTWTF--				
	WCBS			M	10/25/21	:30	4:26 PM	TKF10140H	\$1,400.00		3
	WCBS			Tu	10/26/21	:30	4:49 PM	TKF10140H	\$1,400.00		1
	WCBS			W	10/27/21	:30	4:12 PM	TKF10140H	\$1,400.00		2
10	WCBS	M-F Early News 5p-6p	5p-6p		10/18/21 to 10/24/21	3x	-TWTF--				
	WCBS			Tu	10/19/21	:30	5:13 PM	TKF10140H	\$1,600.00		3
	WCBS			W	10/20/21	:30	5:54 PM	TKF10140H	\$1,600.00		1
	WCBS			F	10/22/21	:30	5:10 PM	TKF10140H	\$1,600.00		2
11	WCBS	M-F Early News 5p-6p	5p-6p		10/25/21 to 10/31/21	4x	MTWTF--				
	WCBS			M	10/25/21	:30	5:14 PM	TKF10140H	\$2,800.00		4
	WCBS			Tu	10/26/21	:30	5:42 PM	TKF10140H	\$2,800.00		7
	WCBS			W	10/27/21	:30	5:27 PM	TKF10140H	\$2,800.00		6
	WCBS			Th	10/28/21	:30	5:12 PM	TKF10140H	\$2,800.00		5
12	WCBS	M-F 7p-730p	7p-730p		10/18/21 to 10/24/21	2x	-TWTF--				
	WCBS			Tu	10/19/21	:30	6:59 PM	TKF10140H	\$2,000.00		1
	WCBS			Th	10/21/21	:30	7:25 PM	TKF10140H	\$2,000.00		2
	WCBS			M	10/25/21	:30	7:16 PM	TKF10140H	\$2,000.00		3
	WCBS			W	10/27/21	:30	7:23 PM	TKF10140H	\$2,000.00		4
	WCBS			Th	10/28/21	:30	7:16 PM	TKF10140H	\$2,000.00		5
13	WCBS	M-Su 11p-1135p News	11p-1135p		10/25/21 to 10/31/21	2x	MTWTFSS				
	WCBS			Tu	10/26/21	:30	11:14 PM	TKF10140H	\$4,200.00		1
	WCBS			W	10/27/21	:30	11:23 PM	TKF10140H	\$4,200.00		2
14	WCBS	M-Su 11p-1135p News	11p-1135p								

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





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 #	110029128
Product	NASSAU COUNTY DA	Invoice Date	10/31/21
Estimate Number	1140	Invoice Month	October 2021
Property	WCBS-TV	Invoice Period	09/27/21 - 10/31/21
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 #
14	WCBS	M-Su 11p-1135p News	11p-1135p		10/18/21 to 10/24/21	2x	- TWTFSS				
	WCBS			Tu	10/19/21	:30	11:34 PM	TKF10140H	\$2,500.00		2
	WCBS			F	10/22/21	:30	11:32 PM	TKF10140H	\$2,500.00		1
15	WCBS	M-F 730p-8p	730p-8p		10/18/21 to 10/24/21	2x	- TWTF - -				
	WCBS			Tu	10/19/21	:30	7:46 PM	TKF10140H	\$2,200.00		1
	WCBS			W	10/20/21	:30	7:41 PM	TKF10140H	\$2,200.00		2
	WCBS				10/25/21 to 10/31/21	4x	MTWTF - -				
	WCBS			M	10/25/21	:30	7:48 PM	TKF10140H	\$2,200.00		3
	WCBS			Tu	10/26/21	:30	7:40 PM	TKF10140H	\$2,200.00		6
	WCBS			W	10/27/21	:30	7:55 PM	TKF10140H	\$2,200.00		5
	WCBS			Th	10/28/21	:30	7:41 PM	TKF10140H	\$2,200.00		4
16	WCBS	M-F Local News 5a-6a	5a-6a		10/23/21 to 11/02/21	x	MTWTF - -				
	WCBS			F	10/29/21	:30	5:29 AM	TKF10140H	\$1,000.00		1
17	WCBS	Sa 7p-8p	7p-8p		10/30/21 to 10/30/21	x	-----S-				
	WCBS	LUR REBATE REINVESTMENT VALUE \$600		Sa	10/30/21	:30	7:44 PM	TKF10140H	\$0.00		1
18	WCBS	CBS Sports Spectacular	Various		10/31/21 to 10/31/21	x	-----S				
	WCBS	LUR REBATE REINVESTMENT VALUE \$400		Su	10/31/21	:30	5:58 PM	TKF10140H	\$0.00		1

Aired Spots **66**

Gross Total \$104,900.00
Agency Commission \$15,735.00
Net Amount Due \$89,165.00 **Payment Terms 30 Days**

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

