

**Remit Address:**

**WCBS-TV**  
**P.O. Box 33091**  
**Newark, NJ 07188-0091**  
**Main: (212) 975-4321**  
**Billing: (212) 975-1900**

**Billing Address:**

**Buying Time**  
**Attention: Accounts Payable**  
**650 Massachusetts Ave NW Ste 210**  
**Washington, DC 20001-3796**

**INVOICE**

Advertiser	Ned for CT PO Box 241 Branford, CT 06405	Invoice #	110009039
Product	D/GOVERNOR CT	Invoice Date	11/04/18
Estimate Number	7468	Invoice Month	November 2018
Property	WCBS-TV	Invoice Period	10/29/18 - 10/29/18
Account Executive	Kerry Murphy	Order #	148450
Sales Office	Local New York	Alt Order #	
Sales Region	Local	Deal #	
Billing Calendar	Broadcast	Order Flight	10/25/18 - 10/29/18
Billing Type	Cash	Agency Code	TV15780
Special Handling		Advertiser Code	
		Product 1/2	
		Agency Ref	102148
		Advertiser Ref	509347

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
3	WCBS LUR	M-F Local News 430a-5a	430a-5a		10/25/18 to 10/31/18	5x	1--22--				
	WCBS			M	10/29/18	:30	4:40 AM	NL2518H	\$200.00		5
4	WCBS LEVEL 1	Local Midday News	12p-1230p		10/25/18 to 10/31/18	4x	1--12--				
	WCBS			M	10/29/18	:30	12:25 PM	NL2518H	\$1,600.00		4
8	WCBS LEVEL 1	M-F Local News 5a-6a	5a-6a		10/25/18 to 10/31/18	6x	2--22--				
	WCBS			M	10/29/18	:30	5:12 AM	NL2518H	\$800.00		6
	WCBS			M	10/29/18	:30	5:58 AM	NL2518H	\$800.00		5
9	WCBS LEVEL 1	CBS This Morning	7a-9a		10/25/18 to 10/31/18	6x	2--22--				
	WCBS			M	10/29/18	:30	8:17 AM	NL2518H	\$2,000.00		6
	WCBS			M	10/29/18	:30	8:52 AM	NL2518H	\$2,000.00		5
10	WCBS LEVEL 1	M-F Local News 6a-7a	6a-7a		10/25/18 to 10/31/18	6x	2--22--				
	WCBS			M	10/29/18	:30	6:27 AM	NL2518H	\$1,500.00		6
	WCBS			M	10/29/18	:30	6:57 AM	NL2518H	\$1,500.00		5
11	WCBS LUR	M-F 4p-5p	4p-5p		10/25/18 to 10/31/18	6x	2--22--				
	WCBS			M	10/29/18	:30	4:13 PM	NL2518H	\$1,200.00		5
	WCBS			M	10/29/18	:30	4:51 PM	NL2518H	\$1,200.00		6
12	WCBS	M-F 3p-4p	3p-4p								

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Special Handling		Advertiser Code	
		Product 1/2	
		Agency Ref	102148
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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
LEVEL 1											
				10/25/18 to 10/31/18		6x	2--22--				
				M	10/29/18	:30	3:14 PM	NL2518H	\$1,200.00		6
				M	10/29/18	:30	3:42 PM	NL2518H	\$1,200.00		5
13	WCBS LUR	M-F Soap Rotator 1230p-2p	1228p-2p								
				10/25/18 to 10/31/18		3x	1--11--				
				M	10/29/18	:30	1:29 PM	NL2518H	\$1,200.00		3
14	WCBS LEVEL 1	M-F Early News 5p-6p	5p-6p								
				10/25/18 to 10/31/18		6x	2--22--				
				M	10/29/18	:30	5:23 PM	NL2518H	\$2,500.00		5
				M	10/29/18	:30	5:44 PM	NL2518H	\$2,500.00		6
15	WCBS LEVEL 1	M-F Local News 6p-630p	6p-630p								
				10/25/18 to 10/31/18		3x	1--11--				
				M	10/29/18	:30	6:10 PM	NL2518H	\$2,800.00		3
17	WCBS LUR	M-F 11p-1135p	11p-1135p								
				10/25/18 to 10/31/18		3x	1--11--				
				M	10/29/18	:30	11:34 PM	NL2518H	\$2,800.00		3
18	WCBS LEVEL 1	M-F 9a-10a	9a-10a								
				10/25/18 to 10/31/18		6x	2--22--				
				M	10/29/18	:30	9:06 AM	NL2518H	\$950.00		5
				M	10/29/18	:30	9:38 AM	NL2518H	\$950.00		6
19	WCBS LEVEL 1	Let's Make a Deal	10a-11a								
				10/25/18 to 10/31/18		6x	2--22--				

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Account Executive	Kerry Murphy	Order #	148450
Sales Office	Local New York	Alt Order #	
Sales Region	Local	Deal #	
Billing Calendar	Broadcast	Order Flight	10/25/18 - 10/29/18
Billing Type	Cash	Agency Code	TV15780
Special Handling		Advertiser Code	
		Product 1/2	
		Agency Ref	102148
		Advertiser Ref	509347

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
19	WCBS LEVEL 1	Let's Make a Deal	10a-11a								
	WCBS			M	10/29/18	:30	9:59 AM	NL2518H	\$2,500.00		5
	WCBS			M	10/29/18	:30	10:25 AM	NL2518H	\$2,500.00		6
20	WCBS LUR	Price is Right	11a-12n								
					10/25/18 to 10/31/18	6x	2--22--				
	WCBS			M	10/29/18	:30	10:59 AM	NL2518H	\$2,500.00		6
	WCBS			M	10/29/18	:30	11:59 AM	NL2518H	\$2,500.00		5
21	WCBS LEVEL 1	M-F 7p-730p	7p-730p								
					10/25/18 to 10/31/18	3x	1--11--				
	WCBS			M	10/29/18	:30	7:16 PM	NL2518H	\$3,000.00		3
22	WCBS LEVEL 1	M-F 730p-8p	730p-8p								
					10/25/18 to 10/31/18	3x	1--11--				
	WCBS			M	10/29/18	:30	7:48 PM	NL2518H	\$3,000.00		3
25	WCBS LUR	The Late Show	1135p-1237a								
					10/25/18 to 10/31/18	6x	2--22--				
	WCBS			M	10/29/18	:30	12:03 AM	NL2518H	\$1,800.00		5
	WCBS			M	10/29/18	:30	12:36 AM	NL2518H	\$1,800.00		6
29	WCBS LUR	M-F Local News 5a-6a	5a-6a								
					10/29/18 to 11/04/18	1x	M-----				
	WCBS			M	10/29/18	:30	5:40 AM	NL2518H	\$500.00		1

Aired Spots**28**

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Estimate Number	7468	Alt Order #	
		Deal #	
		Order Flight	10/25/18 - 10/29/18
Property	WCBS-TV	Agency Code	TV15780
Account Executive	Kerry Murphy	Advertiser Code	
Sales Office	Local New York	Product 1/2	
Sales Region	Local		
Billing Calendar	Broadcast	Agency Ref	102148
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Special Handling			

<u>Gross Total</u>	<b>\$49,000.00</b>	
<u>Agency Commission</u>	<b>\$7,350.00</b>	
<u>Net Amount Due</u>	<b>\$41,650.00</b>	<b><u>Payment Terms 30 Days</u></b>

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