



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

# DUPLICATE INVOICE

Advertiser	Jumaane Williams PO Box 100323 Brooklyn, NY 11210 US
Product	New York City Public Advocate
Estimate Number	New York City Public Advocate

Invoice #	110029115
Invoice Date	10/31/21
Invoice Month	October 2021
Invoice Period	09/27/21 - 10/31/21

Order #	437757
Alt Order #	
Deal #	
Order Flight	10/27/21 - 11/01/21

Property	WCBS-TV
Account Executive	Kerry Murphy
Sales Office	Local New York
Sales Region	Local

Agency Code	
Advertiser Code	
Product 1/2	

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Ref	108775
Advertiser Ref	514476

**Billing Address:**

**Millennial Strategies**  
**Attention: Accounts Payable**  
**85 Broad St #17**  
**New York, NY 10004**  
**US**

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WCBS	CBS Mornings	7a-9a								
					10/25/21 to 10/31/21	3x	-- WTF--				
	WCBS			W	10/27/21	1:00	8:28 AM	JUMAANE2H	\$4,400.00		1
	WCBS			Th	10/28/21	1:00	8:41 AM	JUMAANE2H	\$4,400.00		2
	WCBS			F	10/29/21	1:00	7:29 AM	JUMAANE2H	\$4,400.00		3
2	WCBS	Sa Local News 9a-10a	9a-10a								
					10/25/21 to 10/31/21	1x	-----S-				
	WCBS			Sa	10/30/21	1:00	9:23 AM	JUMAANE2H	\$3,000.00		1

Aired Spots **4**

<u>Gross Total</u>	<b>\$16,200.00</b>	
<u>Agency Commission</u>	<b>\$2,430.00</b>	
<b><u>Net Amount Due</u></b>	<b>\$13,770.00</b>	<b><u>Payment Terms 30 Days</u></b>

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

