



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

DUPLICATE INVOICE

Advertiser	Curtis Sliwa for NYC Mayor 127 West 83rd Street PO Box #520 New York, NY 10024-9998 US	Invoice #	110028513
Product	Sliwa for NYC Mayor	Invoice Date	09/26/21
Estimate Number	3342	Invoice Month	September 2021
Property	WCBS-TV	Invoice Period	08/30/21 - 09/26/21
Account Executive	Kerry Murphy	Order #	423730
Sales Office	Local New York	Alt Order #	
Sales Region	Local	Deal #	
Billing Calendar	Broadcast	Order Flight	09/20/21 - 09/26/21
Billing Type	Cash	Agency Code	TV15473
Special Handling		Advertiser Code	
		Product 1/2	
		Agency Ref	101419
		Advertiser Ref	514259

Billing Address:

Target Enterprises LLC
Attention: Accounts Payable
15260 Ventura Blvd Ste 1240
Sherman Oaks, CA 91403-5347
US

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WCBS	M-F Local News 6a-7a	6a-7a		09/20/21 to 09/26/21	3x	MTWTF--				
	WCBS			M	09/20/21	:30	6:11 AM	SLI WA091021H	\$1,000.00		1
	WCBS			Th	09/23/21	:30	6:41 AM	SLI WA091021H	\$1,000.00		2
	WCBS			F	09/24/21	:30	6:29 AM	SLI WA092321H	\$1,000.00		3
2	WCBS	Local Midday News	12p-1230p		09/20/21 to 09/26/21	3x	MTWTF--				
	WCBS			M	09/20/21	:30	12:27 PM	SLI WA091021H	\$1,100.00		2
	WCBS			W	09/22/21	:30	12:28 PM	SLI WA091021H	\$1,100.00		1
	WCBS			F	09/24/21	:30	12:26 PM	SLI WA091021H	\$1,100.00		3
3	WCBS	M-F Early News 5p-6p	5p-6p		09/20/21 to 09/26/21	5x	MTWTF--				
	WCBS			M	09/20/21	:30	5:43 PM	SLI WA091021H	\$1,600.00		3
	WCBS			Tu	09/21/21	:30	5:44 PM	SLI WA091021H	\$1,600.00		1
	WCBS			W	09/22/21	:30	5:37 PM	SLI WA091021H	\$1,600.00		2
	WCBS			Th	09/23/21	:30	5:53 PM	SLI WA091021H	\$1,600.00		4
	WCBS			F	09/24/21	:30	5:37 PM	SLI WA092321H	\$1,600.00		5
4	WCBS	M-Su 11p-1135p News	11p-1135p		09/20/21 to 09/26/21	3x	MTWTFSS				
	WCBS			M	09/20/21	:30	11:26 PM	SLI WA091021H	\$2,500.00		3
	WCBS			Tu	09/21/21	:30	11:15 PM	SLI WA091021H	\$2,500.00		1
	WCBS			F	09/24/21	:30	11:32 PM	SLI WA091021H	\$2,500.00		2
5	WCBS	CBS This Morning Saturday	7a-9a		09/20/21 to 09/26/21	1x	-----S-				
	WCBS			Sa	09/25/21	:30	7:59 AM	SLI WA092321H	\$1,000.00		1
6	WCBS	Su Local News 8a-9a	8a-9a		09/20/21 to 09/26/21	1x	-----S				
	WCBS			Su	09/26/21	:30	8:20 AM	SLI WA091021H	\$1,000.00		1
7	WCBS	Face The Nation	1030a-1130a								

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





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

DUPLICATE INVOICE

Advertiser	Curtis Sliwa for NYC Mayor 127 West 83rd Street PO Box #520 New York, NY 10024-9998 US
Product	Sliwa for NYC Mayor
Estimate Number	3342

Invoice #	110028513
Invoice Date	09/26/21
Invoice Month	September 2021
Invoice Period	08/30/21 - 09/26/21

Order #	423730
Alt Order #	
Deal #	
Order Flight	09/20/21 - 09/26/21

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

Agency Code	TV15473
Advertiser Code	
Product 1/2	

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Ref	101419
Advertiser Ref	514259

Billing Address:

Target Enterprises LLC
Attention: Accounts Payable
15260 Ventura Blvd Ste 1240
Sherman Oaks, CA 91403-5347
US

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
7	WCBS	Face The Nation	1030a-1130a		09/20/21 to 09/26/21	1x	-----S				
	WCBS			Su	09/26/21	:30	11:27 AM	SLI WA091021H	\$4,000.00		1
8	WCBS	CBS Sunday Morning	9a-1030a		09/20/21 to 09/26/21	1x	-----S				
	WCBS			Su	09/26/21	:30	9:50 AM	SLI WA092321H	\$5,500.00		1

Aired Spots **18**

<u>Gross Total</u>	\$33,300.00	
<u>Agency Commission</u>	\$4,995.00	
<u>Net Amount Due</u>	\$28,305.00	Payment Terms 30 Days

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

