



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 #	110028953
Product	Sliwa for NYC Mayor	Invoice Date	10/24/21
Estimate Number	3350	Invoice Month	October 2021
Property	WCBS-TV	Invoice Period	09/27/21 - 10/19/21
Account Executive	Kerry Murphy	Order #	435476
Sales Office	Local New York	Alt Order #	
Sales Region	Local	Deal #	
Billing Calendar	Broadcast	Order Flight	10/13/21 - 10/19/21
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	CBS Mornings	7a-9a		10/11/21 to 10/17/21	3x	-- WTF--				
	WCBS			W	10/13/21	:00			\$1,200.00	Credited	1
	WCBS			Th	10/14/21	:30	8:54 AM	SLI WA10082101H	\$1,200.00		2
	WCBS			F	10/15/21	:30	8:54 AM	SLI WA10082101H	\$1,200.00		3
					10/18/21 to 10/24/21	2x	MT-----				
	WCBS			M	10/18/21	:30	8:42 AM	SLI WA092321H	\$1,200.00		5
	WCBS			Tu	10/19/21	:00			\$1,200.00	Credited	4
2	WCBS	Local Midday News	12p-1230p		10/11/21 to 10/17/21	3x	-- WTF--				
	WCBS			W	10/13/21	:30	12:26 PM	SLI WA10082101H	\$1,100.00		1
	WCBS			Th	10/14/21	:30	12:25 PM	SLI WA092321H	\$1,100.00		2
	WCBS			F	10/15/21	:30	12:25 PM	SLI WA092321H	\$1,100.00		3
					10/18/21 to 10/24/21	2x	MT-----				
	WCBS			M	10/18/21	:30	12:26 PM	SLI WA10082101H	\$1,100.00		4
	WCBS			Tu	10/19/21	:30	12:15 PM	SLI WA092321H	\$1,100.00		5
3	WCBS	M-F Early News 5p-6p	5p-6p		10/11/21 to 10/17/21	3x	-- WTF--				
	WCBS			W	10/13/21	:30	5:45 PM	SLI WA092321H	\$1,600.00		1
	WCBS			Th	10/14/21	:30	5:56 PM	SLI WA10082101H	\$1,600.00		3
	WCBS			F	10/15/21	:30	5:30 PM	SLI WA10082101H	\$1,600.00		2
					10/18/21 to 10/24/21	2x	MT-----				
	WCBS			M	10/18/21	:30	5:43 PM	SLI WA092321H	\$1,600.00		5
	WCBS			Tu	10/19/21	:30	5:22 PM	SLI WA10082101H	\$1,600.00		4
4	WCBS	M-Su 11p-1135p News	11p-1135p		10/11/21 to 10/17/21	5x	-- WTFSS				
	WCBS			Th	10/14/21	:30	11:27 PM	SLI WA092321H	\$2,500.00		3
	WCBS			F	10/15/21	:30	11:13 PM	SLI WA092321H	\$2,500.00		1
	WCBS			Sa	10/16/21	:30	11:09 PM	SLI WA10082101H	\$2,500.00		6

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





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Sales Office	Local New York
Sales Region	Local

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4	WCBS	M-Su 11p-1135p News	11p-1135p								
	WCBS			Sa	10/16/21	:30	11:32 PM	SLI WA092321H	\$2,500.00		2
	WCBS			Su	10/17/21	:30	11:57 PM	SLI WA10082101H	\$2,500.00		7
					10/18/21 to 10/24/21		2x	MT-----			
	WCBS			M	10/18/21	:30	11:27 PM	SLI WA10082101H	\$2,500.00		4
5	WCBS	Sa Local News 9a-10a	9a-10a								
				10/11/21 to 10/17/21		1x	-----S-				
	WCBS			Sa	10/16/21	:00			\$800.00 Credited		1
6	WCBS	CBS This Morning Saturday	7a-9a								
				10/11/21 to 10/17/21		1x	-----S-				
	WCBS			Sa	10/16/21	:00			\$1,000.00 Credited		1

Aired Spots **20**

<u>Gross Total</u>	\$34,600.00	
<u>Agency Commission</u>	\$5,190.00	
<u>Net Amount Due</u>	\$29,410.00	<u>Payment Terms 30 Days</u>

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