

**Remit Address:**

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

Billing Address:

Media Fortitude Partners LLC
Attention: Accounts Payable
30 Newport Pkwy Apt 2110
Jersey City, NJ 07310-1512

INVOICE

Advertiser	Friends for Kathy Hochul	Invoice #	110007860
	PO Box 122	Invoice Date	09/02/18
	Buffalo, NY 14201	Invoice Month	September 2018
		Invoice Period	08/27/18 - 08/30/18
Product	D/LT GOV NY	Order #	128336
Estimate Number		Alt Order #	
		Deal #	
Property	WCBS-TV	Order Flight	08/15/18 - 08/30/18
Account Executive	CTS-PH House	Agency Code	
Sales Office	CTS-PH	Advertiser Code	
Sales Region	National	Product 1/2	
Billing Calendar	Broadcast	Agency Ref	101692
Billing Type	Cash	Advertiser Ref	508821
Special Handling			

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WCBS LUR	M-F Local News 430a-5a	430a-5a		08/27/18 to 09/02/18	2x	MTWT---				
	WCBS			Tu	08/28/18	:30	4:56 AM	KHPTV18001H	\$200.00		6
	WCBS			W	08/29/18	:30	4:51 AM	KHPTV18003H	\$200.00		7
2	WCBS LUR	M-F Local News 5a-6a	5a-6a		08/27/18 to 09/02/18	2x	MTWT---				
	WCBS			Tu	08/28/18	:30	5:28 AM	KHPTV18003H	\$400.00		8
	WCBS			W	08/29/18	:30	5:21 AM	KHPTV18001H	\$400.00		7
3	WCBS LUR	M-F Local News 6a-7a	6a-7a		08/27/18 to 09/02/18	2x	MTWT---				
	WCBS			Tu	08/28/18	:30	6:58 AM	KHPTV18003H	\$800.00		8
	WCBS			W	08/29/18	:30	6:49 AM	KHPTV18001H	\$800.00		7
4	WCBS LUR	CBS This Morning	7a-9a		08/27/18 to 09/02/18	1x	MTWT---				
	WCBS			Th	08/30/18	:30	8:42 AM	KHPTV18003H	\$1,000.00		5
10	WCBS LUR	M-F 9a-10a	9a-10a		08/27/18 to 09/02/18	2x	MTWT---				
	WCBS			M	08/27/18	:30	9:40 AM	KHPTV18003H	\$700.00		6
	WCBS			Tu	08/28/18	:30	9:54 AM	KHPTV18003H	\$700.00		7
11	WCBS LUR	Let's Make a Deal	10a-11a		08/27/18 to 09/02/18	2x	MTWT---				
	WCBS			Tu	08/28/18	:30	10:59 AM	KHPTV18001H	\$1,000.00		7
	WCBS			W	08/29/18	:30	9:59 AM	KHPTV18001H	\$1,000.00		6

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Estimate Number		Alt Order #	
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Account Executive	CTS-PH House	Agency Code	
Sales Office	CTS-PH	Advertiser Code	
Sales Region	National	Product 1/2	
Billing Calendar	Broadcast	Agency Ref	101692
Billing Type	Cash	Advertiser Ref	508821
Special Handling			

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
12	WCBS LUR	Local Midday News	12p-1230p		08/27/18 to 09/02/18	2x	MTWT---				
	WCBS			M	08/27/18	:30	12:27 PM	KHPTV18001H	\$800.00		6
	WCBS			W	08/29/18	:30	12:11 PM	KHPTV18001H	\$800.00		7
13	WCBS LUR	M-F Soap Rotator 1230p-2p	1228p-2p		08/27/18 to 09/02/18	2x	MTWT---				
	WCBS			Tu	08/28/18	:30	1:29 PM	KHPTV18003H	\$800.00		6
	WCBS			W	08/29/18	:30	1:29 PM	KHPTV18003H	\$800.00		7
14	WCBS LUR	M-F 3p-4p	3p-4p		08/27/18 to 09/02/18	2x	MTWT---				
	WCBS			Tu	08/28/18	:30	3:31 PM	KHPTV18003H	\$700.00		6
	WCBS			W	08/29/18	:30	3:23 PM	KHPTV18003H	\$700.00		7
15	WCBS LUR	M-F 4p-5p	4p-5p		08/27/18 to 09/02/18	2x	MTWT---				
	WCBS			M	08/27/18	:30	4:43 PM	KHPTV18003H	\$1,100.00		7
	WCBS			Tu	08/28/18	:30	4:29 PM	KHPTV18003H	\$1,100.00		6
16	WCBS LUR	M-F Early News 5p-6p	5p-6p		08/27/18 to 09/02/18	3x	MTWT---				
	WCBS			M	08/27/18	:30	5:53 PM	KHPTV18001H	\$1,200.00		7
	WCBS			W	08/29/18	:30	5:37 PM	KHPTV18003H	\$1,200.00		8
	WCBS			Th	08/30/18	:30	5:23 PM	KHPTV18001H	\$1,200.00		9
17	WCBS LUR	M-Su Early News 6-7p	6p-7p		08/27/18 to 09/02/18	3x	MTWT---				

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	PO Box 122	Invoice Date	09/02/18
	Buffalo, NY 14201	Invoice Month	September 2018
		Invoice Period	08/27/18 - 08/30/18
Product	D/LT GOV NY	Order #	128336
Estimate Number		Alt Order #	
		Deal #	
		Order Flight	08/15/18 - 08/30/18
Property	WCBS-TV	Agency Code	
Account Executive	CTS-PH House	Advertiser Code	
Sales Office	CTS-PH	Product 1/2	
Sales Region	National		
Billing Calendar	Broadcast	Agency Ref	101692
Billing Type	Cash	Advertiser Ref	508821
Special Handling			

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
17	WCBS	M-Su Early News 6-7p	6p-7p								
	LUR										
	WCBS			M	08/27/18	:30	6:30 PM	KHPTV18003H	\$1,400.00		7
	WCBS			Tu	08/28/18	:30	6:29 PM	KHPTV18003H	\$1,400.00		9
	WCBS			W	08/29/18	:30	6:12 PM	KHPTV18001H	\$1,400.00		8
18	WCBS	M-F 7p-730p	7p-730p								
	LUR										
				08/27/18 to 09/02/18		1x	MTWT---				
	WCBS			M	08/27/18	:30	7:22 PM	KHPTV18003H	\$1,900.00		3
19	WCBS	M-F 730p-8p	730p-8p								
	LUR										
				08/27/18 to 09/02/18		1x	MTWT---				
	WCBS			M	08/27/18	:30	7:55 PM	KHPTV18001H	\$2,500.00		3
20	WCBS	M-Su 11p-1135p News	11p-1135p								
	LUR										
				08/27/18 to 09/02/18		3x	MTWT---				
	WCBS			Tu	08/28/18	:30	11:28 PM	KHPTV18001H	\$2,500.00		9
	WCBS			W	08/29/18	:30	11:28 PM	KHPTV18001H	\$2,500.00		10
	WCBS			Th	08/30/18	:30	11:33 PM	KHPTV18003H	\$2,500.00		8
22	WCBS	The Late Late Show	1237a-137a								
	LUR										
				08/27/18 to 09/02/18		2x	MTWT---				
	WCBS			M	08/27/18	:30	1:29 AM	KHPTV18003H	\$700.00		6
	WCBS			Th	08/30/18	:30	1:36 AM	KHPTV18003H	\$700.00		5
28	WCBS	Jets PreSeason Football	Various								
	LUR										
				08/27/18 to 09/02/18		1x	---T---				
	WCBS			Th	08/30/18	:30	10:14 PM	KHPTV18001H	\$7,000.00		1
33	WCBS	M-F Local News 430a-5a	430a-5a								
				08/24/18 to 08/30/18		x	MTWTF--				

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Product	D/LT GOV NY	Invoice Date	09/02/18
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Account Executive	CTS-PH House	Order #	128336
Sales Office	CTS-PH	Alt Order #	
Sales Region	National	Deal #	
Billing Calendar	Broadcast	Order Flight	08/15/18 - 08/30/18
Billing Type	Cash	Agency Code	
Special Handling		Advertiser Code	
		Product 1/2	
		Agency Ref	101692
		Advertiser Ref	508821

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
34	WCBS	M-F Local News 5a-6a	5a-6a	M	08/27/18	:30	4:42 AM	KHPTV18003H	\$200.00		1
	WCBS				08/24/18 to 08/30/18	x	MTWTF--				
35	WCBS	M-F Local News 6a-7a	6a-7a	W	08/29/18	:30	5:59 AM	KHPTV18003H	\$400.00		1
	WCBS			Th	08/30/18	:30	5:58 AM	KHPTV18001H	\$400.00		2
	WCBS				08/24/18 to 08/30/18	x	MTWTF--				
36	WCBS	CBS This Morning	7a-9a	Tu	08/28/18	:30	6:20 AM	KHPTV18001H	\$800.00		1
	WCBS			Th	08/30/18	:30	6:40 AM	KHPTV18003H	\$800.00		2
	WCBS				08/24/18 to 08/30/18	x	MTWTF--				
39	WCBS	The Late Show	1135p-1237a	W	08/29/18	:30	8:44 AM	KHPTV18003H	\$1,000.00		2
	WCBS				08/24/18 to 08/30/18	x	MTWTF--				
40	WCBS	Jets PreSeason Football	Various	Tu	08/28/18	:30	12:24 AM	KHPTV18003H	\$1,300.00		2
	WCBS			Th	08/30/18	:30	12:35 AM	KHPTV18001H	\$1,300.00		1
	WCBS				08/30/18 to 08/30/18	x	---T---				
43	WCBS	M-F Soap Rotator 1230p-2p	1228p-2p	Th	08/30/18	:30	8:26 PM	KHPTV18003H	\$7,000.00		1
	WCBS				08/24/18 to 08/30/18	x	MTWTF--				
44	WCBS	The Talk	2p-3p	M	08/27/18	:30	1:29 PM	KHPTV18003H	\$800.00		1
	WCBS				08/24/18 to 08/30/18	x	MTWTF--				
45	WCBS	M-F 3p-4p	3p-4p	M	08/27/18	:30	2:27 PM	KHPTV18001H	\$2,050.00		1
	WCBS			Tu	08/28/18	:30	2:29 PM	KHPTV18001H	\$2,050.00		2
	WCBS				08/24/18 to 08/30/18	x	MTWTF--				
	WCBS			M	08/27/18	:30	3:10 PM	KHPTV18003H	\$700.00		1

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		Product 1/2	
		Agency Ref	101692
		Advertiser Ref	508821

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
45	WCBS	M-F 3p-4p	3p-4p	08/24/18 to 08/30/18	x	MTWTF--					
	LUR			Th	08/30/18	:30	3:50 PM	KHPTV18001H	\$700.00		2
46	WCBS	Price is Right	11a-12n	08/24/18 to 08/30/18	x	MTWTF--					
	LUR			W	08/29/18	:30	10:59 AM	KHPTV18003H	\$2,500.00		2
47	WCBS	M-F 4p-5p	4p-5p	08/24/18 to 08/30/18	x	MTWTF--					
	LUR			W	08/29/18	:30	4:21 PM	KHPTV18001H	\$1,100.00		2
	WCBS			Th	08/30/18	:30	4:43 PM	KHPTV18003H	\$1,100.00		1
48	WCBS	M-F Early News 5p-6p	5p-6p	08/24/18 to 08/30/18	x	MTWTF--					
	LUR			Tu	08/28/18	:30	5:54 PM	KHPTV18001H	\$1,200.00		2
49	WCBS	M-Su Early News 6-7p	6p-7p	08/24/18 to 08/30/18	x	MTWTFSS					
	LUR			W	08/29/18	:30	6:29 PM	KHPTV18003H	\$1,400.00		1
	WCBS			Th	08/30/18	:30	6:29 PM	KHPTV18003H	\$1,400.00		2
50	WCBS	M-F 7p-730p	7p-730p	08/29/18 to 08/29/18	x	--W----					
	LUR			W	08/29/18	:30	7:00 PM	KHPTV18003H	\$9,000.00		1
51	WCBS	M-Su 11p-1135p News	11p-1135p	08/24/18 to 08/30/18	x	MTWTFSS					
	LUR			M	08/27/18	:30	11:33 PM	KHPTV18003H	\$2,500.00		1
52	WCBS	M-F Local News 430a-5a	430a-5a	08/27/18 to 09/02/18	1x	-TWT---					
	LUR	REBATE REINVESTMENT; VALUE \$350 LEVEL 1		Th	08/30/18	:30	4:56 AM	KHPTV18003H	\$0.00		1
53	WCBS	M-F 9a-10a	9a-10a	08/27/18 to 09/02/18	1x	-TWT---					
	LUR	REBATE REINVESTMENT; VALUE \$900 LEVEL 1									

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53	WCBS	M-F 9a-10a	9a-10a								
		LUR REBATE REINVESTMENT; VALUE \$900 LEVEL 1									
	WCBS			W	08/29/18	:30	9:25 AM	KHPTV18003H	\$0.00		1

Aired Spots **57**

Gross Total **\$81,800.00**
Agency Commission **\$12,270.00**
Net Amount Due **\$69,530.00** **Payment Terms 30 Days**

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