

Remit Address:
WNJU
CFS Lockbox
PO Box 402971
Atlanta, GA 30384-2971
Main: (212) 664-7504
Billing: (201) 944-5116

www.telemundo47.com

**Billing Address:** 

GREAT AMERICAN MEDIA Attention: Accounts Payable 3050 K STREET NW WASHINGTON, DC 20007

## **INVOICE**

Advertiser	ERIC ADAMS 2021	ſ	Ī
Product	candidate	ſ	Ī
Estimate Number	10191	ĺ	Ī

Invoice #	TL21100162
Invoice Date	10/31/21
Invoice Month	October 2021
Invoice Period	09/27/21 - 10/11/21

Property	WNJU	
Account Executive	Aaron Zeligson	
Sales Office	Political National	
Sales Region	National	

Order #	1212987
Alt Order #	WOC13266501
Deal #	
Order Flight	10/05/21 - 10/11/21

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9913721
Advertiser Code	599
Product 1/2	638

Agency Ref	01274
Advertiser Ref	50773

									Rate		
Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	(Cash Discount Price)	Reconciliation	Ref #
1	WNJU	NTNY:PRIMERA EDICION 6-7a	6-7am								
	All spots or	n this line are Immediately Preemp	tible class of time (LUF	₹)							
				10/05/21 to	10/11/21	2x	- TWTF				
	WNJU			Tu	10/05/21	:30	6:09 AM	21EANYCM16TH	\$260.00		1
	WNJU			Th	10/07/21	:30	6:43 AM	21EANYCM16TH	\$260.00		2
2	WNJU	M-F 530-6P NEWS	530P-6P								
	All spots or	n this line are Immediately Preemp	tible class of time (LUF	₹)							
				10/05/21 to	10/11/21	2x	MTWTF				
	WNJU			Tu	10/05/21	:30	5:40 PM	21EANYCM16TH	\$855.00		2
	WNJU			M	10/11/21	:30	5:40 PM	21EANYCM16TH	\$855.00		1
3	WNJU	M-F 6P-630P NEWS	6P-630P								
	All spots or	n this line are Immediately Preemp	tible class of time (LUF	₹)							
				10/05/21 to	10/11/21	1x	- TWTF				
	WNJU			W	10/06/21	:30	6:17 PM	21EANYCM16TH	\$1,045.00		1
4	WNJU	M-F 630P-7P	630P-7P								
	All spots or	n this line are Immediately Preemp	tible class of time (LUF	₹)							
	•	, ,	•	10/05/21 to	10/11/21	1x	- TWTF				
	WNJU			W	10/06/21	:30	6:47 PM	21EANYCM16TH	\$1,300.00		1

5 WNJU M-F 11-1135P NEWS 11-1135P

All spots on this line are Immediately Preemptible class of time (LUR)

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## INVOICE

		Invoi	ce #
Advertiser	ERIC ADAMS 2021	Invoi	ce Date
Product	candidate	Invoi	ce Month
Estimate Number	10191	Invoi	ce Period

Invoice #	TL21100162
Invoice Date	10/31/21
Invoice Month	October 2021
Invoice Period	09/27/21 - 10/11/21

Property	WNJU	Order #
Account Executive	Aaron Zeligson	Alt Order #
Sales Office	Political National	Deal #
Sales Region	National	Order Flight

Order #	1212987
Alt Order #	WOC13266501
Deal #	
Order Flight	10/05/21 - 10/11/21

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9913721
Advertiser Code	599
Product 1/2	638

Agency Ref	01274
Advertiser Ref	50773

									Rate		
Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	(Cash Discount Price)	Reconciliation	Ref #
5	WNJU	M-F 11-1135P NEWS	11-1135P		•						
	All spots o	n this line are Immediately Preemp	otible class of time (LUF	₹)							
				10/05/21 to	o 10/11/21	2x	MTWTF				
	WNJU			Tu	10/05/21	:30	11:23 PM	21EANYCM16TH	\$1,355.00		2
	WNJU			W	10/06/21	:30	11:26 PM	21EANYCM16TH	\$1,355.00		1
6	WNJU	HOY DIA M-F	7-10A								
	All spots o	n this line are Immediately Preemp	otible class of time (LUF	₹)							
		·		10/05/21 to	o 10/11/21	2x	MTWTF				
	WNJU			Tu	10/05/21	:30	7:59 AM	21EANYCM16TH	\$240.00		2
	WNJU			Th	10/07/21	:30	8:44 AM	21EANYCM16TH	\$240.00		1
7	WNJU	M-F 6P-630P NEWS	6P-630P								
	All spots o	n this line are Immediately Preemp	otible class of time (LUF	₹)							
		·		10/05/21 to	o 10/11/21	1x	M				
	WNJU			М	10/11/21	:30	6:09 PM	21EANYCM16TH	\$1,140.00		1
8	WNJU	NTNY:PRIMERA EDICION 5-6a	5-6am								
-		n this line are Immediately Preemp		₹)							
	,	, , , , , ,		10/05/21 to	o 10/11/21	1x	- TWTF				
	WNJU			W	10/06/21	:30	5:44 AM	21EANYCM16TH	\$95.00		1

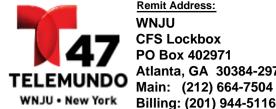
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Aired Spots

12

Total Gross Regular Price if paying by credit card: \$9.225.00

Total Gross Cash Discount Price if paying by check, wire or ACH: \$9,000.00

Agency Commission: \$1,350.00

Total Net Regular Price if paying by credit card: \$7,875.00

Total Net Cash Discount Price if paying by check, wire or ACH: \$7.650.00 **Payment Terms 30 Days** 

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