

INVOICE



Invoice #: NC-11608103672
Invoice Date: 08/28/2016
Contract #: 100018
Page: 1
Net Amount Due: \$0.00

Agency: WQHT
 395 HUDSON ST
 7TH FLOOR
 NEW YORK, NY 10014

Station(s): WLIB-AM

Advertiser: PSA
Product: PSA
Estimate #:
Agency Client Code:
Buyer Name:

Salesperson(s): house house
Terms: NET 30 DAYS

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	08/01/16	06:38a	1	30	PSA	CNNH0182000 EXP 9/9	\$0.00
MON	08/01/16	08:19a	1	30	PSA	CNNH0175000 EXP 9/9	\$0.00
MON	08/01/16	09:56a	1	30	PSA	CNEM0201000 EXP 9/1	\$0.00
MON	08/01/16	11:50a	1	30	PSA	CNMA0088000 EXP 12/31	\$0.00
MON	08/01/16	10:27p	1	30	PSA	JMF16TEARADIO30 EXP 12/31	\$0.00
MON	08/01/16	11:59p	1	30	PSA	CNLA0038000 EXP 10/23	\$0.00
TUE	08/02/16	07:38a	1	30	PSA	CNGA0181000 EXP 11/19	\$0.00
TUE	08/02/16	08:18a	1	30	PSA	CNDT0029000 EXP 1/21/17	\$0.00
TUE	08/02/16	03:58p	1	30	PSA S	POLICING PROJECT	\$0.00
TUE	08/02/16	04:59p	1	30	PSA	DWW2016PSAENG EXP 9/30	\$0.00
TUE	08/02/16	06:26p	1	30	PSA	CNNH0182000 EXP 9/9	\$0.00
TUE	08/02/16	08:15p	1	30	PSA	CNNH0175000 EXP 9/9	\$0.00
WED	08/03/16	07:19a	1	30	PSA	CNEM0201000 EXP 9/1	\$0.00
WED	08/03/16	04:01p	1	30	PSA	CNMA0088000 EXP 12/31	\$0.00
WED	08/03/16	05:24p	1	30	PSA	JMF16TEARADIO30 EXP 12/31	\$0.00
WED	08/03/16	07:54p	1	30	PSA	CNLA0038000 EXP 10/23	\$0.00
WED	08/03/16	09:56p	1	30	PSA	CNGA0181000 EXP 11/19	\$0.00
THU	08/04/16	05:44a	1	30	PSA S	POLICING PROJECT	\$0.00
THU	08/04/16	11:49a	1	30	PSA	CORONA FOR JESUS	\$0.00
THU	08/04/16	02:28p	1	30	PSA S	POLICING PROJECT	\$0.00
THU	08/04/16	04:26p	1	30	PSA	CORONA FOR JESUS	\$0.00
THU	08/04/16	04:59p	1	30	PSA S	POLICING PROJECT	\$0.00
THU	08/04/16	05:58p	1	30	PSA	CORONA FOR JESUS	\$0.00
THU	08/04/16	09:58p	1	30	PSA S	POLICING PROJECT	\$0.00
FRI	08/05/16	02:28p	1	30	PSA	CORONA FOR JESUS	\$0.00
SAT	08/06/16	12:36a	1	30	PSA	JMF16TEARADIO30 EXP 12/31	\$0.00
SAT	08/06/16	01:30a	1	30	PSA	CNLA0038000 EXP 10/23	\$0.00
SAT	08/06/16	02:06a	1	30	PSA	CNGA0181000 EXP 11/19	\$0.00
SAT	08/06/16	03:04a	1	30	PSA	CNDT0029000 EXP 1/21/17	\$0.00
SAT	08/06/16	04:15a	1	30	PSA	DWW2016PSAENG EXP 9/30	\$0.00
SAT	08/06/16	10:53p	1	30	PSA	CNNH0182000 EXP 9/9	\$0.00
SUN	08/07/16	12:24a	1	30	PSA	CNNH0175000 EXP 9/9	\$0.00
SUN	08/07/16	01:23a	1	30	PSA	CNEM0201000 EXP 9/1	\$0.00

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Remit To:
EMMIS OPERATING CO. dba WQHT
P.O. BOX 5472
NEW YORK, NY 10087-5472

Invoice Totals

Total Spots:	168
Gross Amount:	\$0.00
Agency Commission:	\$0.00
Net Amount Due:	\$0.00

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THIS STATION WARRANTS THAT THE PROGRAM/ANNOUNCEMENTS INDICATED ABOVE, WERE BROADCAST IN ACCORDANCE WITH THE OFFICIAL STATION LOG.

QUESTIONS :
CALL : 212-229-9797
EMAIL : mhenderson@emmisny.com

PHYSICAL ADDRESS :
WQHT-FM
395 HUDSON ST 7TH FL
NEW YORK, NY 10014

TAX I.D. 35 - 2141064