

**Remit Address:**

**WNYW**  
**5561 Collection Center Drive**  
**Chicago, IL 60693**  
**Main: (212) 452-5555**  
**Billing: (212) 452-5570**

**Billing Address:**

**Penczner Media**  
**Attention: Accounts Payable**  
**1322 G Street, SE**  
**Washington, DC 20003**

# INVOICE REISSUE

DUPLICATE

Advertiser	A Weiner/ NY/Mayor-D	Invoice #	4171626-1B
Product	A. WEINER FOR MAYOR	Invoice Date	09/17/13
Estimate Number	2008	Invoice Month	August 2013
		Invoice Period	07/29/13 - 08/25/13
Station	WNYW	Order #	4171626
Account Executive	Anthony Castaneda	Alt Order #	Anthony Weiner
Sales Office	FSS Philadelphia	Deal #	
Sales Region	National	Order Flight	08/20/13 - 09/06/13
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	448
Special Handling		Product Code	471
		Agency Ref	
		Advertiser Ref	

This is a reissue for invoice number 4171626-1.

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WNYW	Good Day 5a	5a-6a								
		IMMEDIATELY PREEMPTIBLE									
				08/19/13 to 08/25/13	1x	- T - - - -					
	WNYW			Tu	08/20/13	:30	5:23 AM	PM13AW3H	\$450.00		1
2	WNYW	Good Day 5a	5a-6a								
		IMMEDIATELY PREEMPTIBLE									
				08/19/13 to 08/25/13	1x	- - W - - -					
	WNYW			W	08/21/13	:30	5:24 AM	PM13AW3H	\$450.00		1
3	WNYW	Good Day 5a	5a-6a								
		IMMEDIATELY PREEMPTIBLE									
				08/19/13 to 08/25/13	1x	- - - T - - -					
	WNYW			Th	08/22/13	:30	5:13 AM	PM13AW3H	\$450.00		1
4	WNYW	Good Day 5a	5a-6a								
		IMMEDIATELY PREEMPTIBLE									
				08/19/13 to 08/25/13	1x	- - - - F - -					
	WNYW			F	08/23/13	:30	5:14 AM	PM13AW3H	\$450.00		1
6	WNYW	Good Day 6a	6a-7a								
		IMMEDIATELY PREEMPTIBLE									
				08/19/13 to 08/25/13	1x	- T - - - -					
	WNYW			Tu	08/20/13	:30	6:54 AM	PM13AW3H	\$900.00		1
7	WNYW	Good Day 6a	6a-7a								
		IMMEDIATELY PREEMPTIBLE									
				08/19/13 to 08/25/13	1x	- - W - - -					
	WNYW			W	08/21/13	:30	6:28 AM	PM13AW3H	\$900.00		1
8	WNYW	Good Day 6a	6a-7a								
		IMMEDIATELY PREEMPTIBLE									
				08/19/13 to 08/25/13	1x	- - - T - - -					
	WNYW			Th	08/22/13	:30	6:59 AM	PM13AW3H	\$900.00		1

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

Station does not discriminate in the sale of advertising time, and will accept no advertising that is placed with an intent to discriminate on the basis of race or ethnicity. Agency hereby certifies that it is not buying broadcasting air time under this contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, ethnicity, national origin, or ancestry.

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# DUPLICATE INVOICE REISSUE

Advertiser	A Weiner/ NY/Mayor-D	Invoice #	4171626-1B
Product	A. WEINER FOR MAYOR	Invoice Date	09/17/13
Estimate Number	2008	Invoice Month	August 2013
		Invoice Period	07/29/13 - 08/25/13
Station	WNYW	Order #	4171626
Account Executive	Anthony Castaneda	Alt Order #	Anthony Weiner
Sales Office	FSS Philadelphia	Deal #	
Sales Region	National	Order Flight	08/20/13 - 09/06/13
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	448
Special Handling		Product Code	471
		Agency Ref	
		Advertiser Ref	

This is a reissue for invoice number 4171626-1.

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
9	WNYW	Good Day 6a	6a-7a								
		IMMEDIATELY PREEMPTIBLE									
				08/19/13 to 08/25/13	1x		----F--				
	WNYW			F	08/23/13	:00			<del>\$900.00</del>	See MG 38.3,38.4,38.5	1
11	WNYW	Good Day 7a	7a-8a								
		IMMEDIATELY PREEMPTIBLE									
				08/19/13 to 08/25/13	2x		-T-----				
	WNYW			Tu	08/20/13	:30	7:22 AM	PM13AW3H	\$900.00		1
	WNYW			Tu	08/20/13	:30	7:54 AM	PM13AW3H	\$900.00		2
12	WNYW	Good Day 7a	7a-8a								
		IMMEDIATELY PREEMPTIBLE									
				08/19/13 to 08/25/13	2x		--W----				
	WNYW			W	08/21/13	:30	7:21 AM	PM13AW3H	\$900.00		2
	WNYW			W	08/21/13	:30	7:45 AM	PM13AW3H	\$900.00		1
13	WNYW	Good Day 7a	7a-8a								
		IMMEDIATELY PREEMPTIBLE									
				08/19/13 to 08/25/13	2x		---T---				
	WNYW			Th	08/22/13	:30	7:23 AM	PM13AW3H	\$900.00		2
	WNYW			Th	08/22/13	:30	7:52 AM	PM13AW3H	\$900.00		1
14	WNYW	Good Day 7a	7a-8a								
		IMMEDIATELY PREEMPTIBLE									
				08/19/13 to 08/25/13	2x		----F--				
	WNYW			F	08/23/13	:00			<del>\$900.00</del>	See MG 38.3,38.4,38.5	1
	WNYW			F	08/23/13	:30	7:53 AM	PM13AW3H	\$900.00		2
16	WNYW	Good Day 8a	8a-9a								
		IMMEDIATELY PREEMPTIBLE									
				08/19/13 to 08/25/13	2x		-T-----				
	WNYW			Tu	08/20/13	:30	8:22 AM	PM13AW3H	\$900.00		2

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**Washington, DC 20003**

# DUPLICATE INVOICE REISSUE

Advertiser	A Weiner/ NY/Mayor-D
Product	A. WEINER FOR MAYOR
Estimate Number	2008

Invoice #	4171626-1B
Invoice Date	09/17/13
Invoice Month	August 2013
Invoice Period	07/29/13 - 08/25/13

Station	WNYW
Account Executive	Anthony Castaneda
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4171626
Alt Order #	Anthony Weiner
Deal #	
Order Flight	08/20/13 - 09/06/13

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	448
Product Code	471

Agency Ref	
Advertiser Ref	

This is a reissue for invoice number 4171626-1.

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
16	WNYW	Good Day 8a	8a-9a								
		IMMEDIATELY PREEMPTIBLE									
	WNYW			Tu	08/20/13	:30	8:50 AM	PM13AW3H	\$900.00		1
17	WNYW	Good Day 8a	8a-9a								
		IMMEDIATELY PREEMPTIBLE									
					08/19/13 to 08/25/13	2x	--W----				
	WNYW			W	08/21/13	:30	8:42 AM	PM13AW3H	\$900.00		2
	WNYW			W	08/21/13	:30	8:50 AM	PM13AW3H	\$900.00		1
18	WNYW	Good Day 8a	8a-9a								
		IMMEDIATELY PREEMPTIBLE									
					08/19/13 to 08/25/13	2x	---T---				
	WNYW			Th	08/22/13	:30	8:24 AM	PM13AW3H	\$900.00		1
	WNYW			Th	08/22/13	:30	8:55 AM	PM13AW3H	\$900.00		2
19	WNYW	Good Day 8a	8a-9a								
		IMMEDIATELY PREEMPTIBLE									
					08/19/13 to 08/25/13	2x	----F--				
	WNYW			F	08/23/13	:30	8:27 AM	PM13AW3H	\$900.00		2
	WNYW			F	08/23/13	:30	8:59 AM	PM13AW3H	\$900.00		1
21	WNYW	Good Day 9a	9-10a								
		IMMEDIATELY PREEMPTIBLE									
					08/19/13 to 08/25/13	2x	-T-----				
	WNYW			Tu	08/20/13	:30	9:19 AM	PM13AW3H	\$450.00		2
	WNYW			Tu	08/20/13	:30	9:39 AM	PM13AW3H	\$450.00		1
22	WNYW	Good Day 9a	9-10a								
		IMMEDIATELY PREEMPTIBLE									
					08/19/13 to 08/25/13	2x	--W----				
	WNYW			W	08/21/13	:30	9:14 AM	PM13AW3H	\$450.00		2
	WNYW			W	08/21/13	:30	9:54 AM	PM13AW3H	\$450.00		1

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# INVOICE REISSUE

DUPLICATE

Advertiser	A Weiner/ NY/Mayor-D
Product	A. WEINER FOR MAYOR
Estimate Number	2008

Invoice #	4171626-1B
Invoice Date	09/17/13
Invoice Month	August 2013
Invoice Period	07/29/13 - 08/25/13

Station	WNYW
Account Executive	Anthony Castaneda
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4171626
Alt Order #	Anthony Weiner
Deal #	
Order Flight	08/20/13 - 09/06/13

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	448
Product Code	471

Agency Ref	
Advertiser Ref	

This is a reissue for invoice number 4171626-1.

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
23	WNYW	Good Day 9a	9-10a								
		IMMEDIATELY PREEMPTIBLE									
				08/19/13 to 08/25/13		2x	---T---				
	WNYW			Th	08/22/13	:30	9:21 AM	PM13AW3H	\$450.00		2
	WNYW			Th	08/22/13	:30	9:53 AM	PM13AW3H	\$450.00		1
24	WNYW	Good Day 9a	9-10a								
		IMMEDIATELY PREEMPTIBLE									
				08/19/13 to 08/25/13		2x	----F--				
	WNYW			F	08/23/13	:30	9:14 AM	PM13AW3H	\$450.00		1
	WNYW			F	08/23/13	:30	9:32 AM	PM13AW3H	\$450.00		2
26	WNYW	Wendy Williams	10a-11a								
		IMMEDIATELY PREEMPTIBLE									
				08/19/13 to 08/25/13		2x	-T-----				
	WNYW			Tu	08/20/13	:30	10:25 AM	PM13AW3H	\$500.00		1
	WNYW			Tu	08/20/13	:30	10:52 AM	PM13AW3H	\$500.00		2
27	WNYW	Wendy Williams	10a-11a								
		IMMEDIATELY PREEMPTIBLE									
				08/19/13 to 08/25/13		2x	--W----				
	WNYW			W	08/21/13	:30	10:33 AM	PM13AW3H	\$500.00		1
	WNYW			W	08/21/13	:30	10:53 AM	PM13AW3H	\$500.00		2
28	WNYW	Wendy Williams	10a-11a								
		IMMEDIATELY PREEMPTIBLE									
				08/19/13 to 08/25/13		2x	---T---				
	WNYW			Th	08/22/13	:30	10:28 AM	PM13AW5H	\$500.00		2
	WNYW			Th	08/22/13	:30	10:59 AM	PM13AW5H	\$500.00		1
29	WNYW	Wendy Williams	10a-11a								
		IMMEDIATELY PREEMPTIBLE									
				08/19/13 to 08/25/13		2x	----F--				

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# INVOICE REISSUE

DUPLICATE

Advertiser	A Weiner/ NY/Mayor-D	Invoice #	4171626-1B
Product	A. WEINER FOR MAYOR	Invoice Date	09/17/13
Estimate Number	2008	Invoice Month	August 2013
		Invoice Period	07/29/13 - 08/25/13
Station	WNYW	Order #	4171626
Account Executive	Anthony Castaneda	Alt Order #	Anthony Weiner
Sales Office	FSS Philadelphia	Deal #	
Sales Region	National	Order Flight	08/20/13 - 09/06/13
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	448
Special Handling		Product Code	471
		Agency Ref	
		Advertiser Ref	

This is a reissue for invoice number 4171626-1.

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
29	WNYW	Wendy Williams	10a-11a								
		IMMEDIATELY PREEMPTIBLE									
	WNYW			F	08/23/13	:30	10:38 AM	PM13AW5H	\$500.00		1
	WNYW			F	08/23/13	:30	10:59 AM	PM13AW5H	\$500.00		2
31	WNYW	Anderson	12p-1p								
		IMMEDIATELY PREEMPTIBLE									
				08/19/13 to 08/25/13		1x	- T- - - -				
	WNYW			Tu	08/20/13	:30	12:57 PM	PM13AW3H	\$400.00		1
32	WNYW	Anderson	12p-1p								
		IMMEDIATELY PREEMPTIBLE									
				08/19/13 to 08/25/13		1x	- - W- - - -				
	WNYW			W	08/21/13	:30	12:22 PM	PM13AW3H	\$400.00		1
33	WNYW	Anderson	12p-1p								
		IMMEDIATELY PREEMPTIBLE									
				08/19/13 to 08/25/13		1x	- - - - F - -				
	WNYW			F	08/23/13	:30	12:58 PM	PM13AW3H	\$400.00		1
35	WNYW	Peoples Court	3p-4p								
		IMMEDIATELY PREEMPTIBLE									
				08/19/13 to 08/25/13		2x	- T- - - -				
	WNYW			Tu	08/20/13	:30	3:17 PM	PM13AW3H	\$500.00		1
	WNYW			Tu	08/20/13	:30	3:33 PM	PM13AW3H	\$500.00		2
36	WNYW	Peoples Court	3p-4p								
		IMMEDIATELY PREEMPTIBLE									
				08/19/13 to 08/25/13		2x	- - W- - - -				
	WNYW			W	08/21/13	:30	3:17 PM	PM13AW3H	\$500.00		2
	WNYW			W	08/21/13	:30	3:49 PM	PM13AW3H	\$500.00		1
37	WNYW	Peoples Court	3p-4p								
		IMMEDIATELY PREEMPTIBLE									

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# DUPLICATE INVOICE REISSUE

Advertiser	A Weiner/ NY/Mayor-D
Product	A. WEINER FOR MAYOR
Estimate Number	2008

Invoice #	4171626-1B
Invoice Date	09/17/13
Invoice Month	August 2013
Invoice Period	07/29/13 - 08/25/13

Station	WNYW
Account Executive	Anthony Castaneda
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4171626
Alt Order #	Anthony Weiner
Deal #	
Order Flight	08/20/13 - 09/06/13

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	448
Product Code	471

Agency Ref	
Advertiser Ref	

This is a reissue for invoice number 4171626-1.

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
37	WNYW	Peoples Court	3p-4p								
		IMMEDIATELY PREEMPTIBLE									
				08/19/13 to 08/25/13	2x		--- T---				
	WNYW			Th	08/22/13	:30	3:14 PM	PM13AW3H	\$500.00		1
	WNYW			Th	08/22/13	:30	3:28 PM	PM13AW3H	\$500.00		2
38	WNYW	Peoples Court	3p-4p								
		IMMEDIATELY PREEMPTIBLE									
				08/19/13 to 08/25/13	2x		---- F--				
	WNYW			F	08/23/13	:00			<del>\$500.00</del>	See MG 38.3,38.4,38.5	2
	WNYW			F	08/23/13	:30	3:14 PM	PM13AW3H	\$500.00		1
40	WNYW	Dr Oz	4p-5p								
		IMMEDIATELY PREEMPTIBLE									
				08/19/13 to 08/25/13	1x		- T-----				
	WNYW			Tu	08/20/13	:30	4:25 PM	PM13AW3H	\$500.00		1
41	WNYW	Dr Oz	4p-5p								
		IMMEDIATELY PREEMPTIBLE									
				08/19/13 to 08/25/13	1x		--- T---				
	WNYW			Th	08/22/13	:30	4:38 PM	PM13AW3H	\$500.00		1
42	WNYW	Dr Oz	4p-5p								
		IMMEDIATELY PREEMPTIBLE									
				08/19/13 to 08/25/13	1x		---- F--				
	WNYW			F	08/23/13	:30	4:55 PM	PM13AW3H	\$500.00		1
44	WNYW	Fox News 5p	5p-6p								
		IMMEDIATELY PREEMPTIBLE									
				08/19/13 to 08/25/13	1x		- T-----				
	WNYW			Tu	08/20/13	:30	5:23 PM	PM13AW3H	\$700.00		1
45	WNYW	Fox News 5p	5p-6p								
		IMMEDIATELY PREEMPTIBLE									

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# DUPLICATE INVOICE REISSUE

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Product	A. WEINER FOR MAYOR
Estimate Number	2008

Invoice #	4171626-1B
Invoice Date	09/17/13
Invoice Month	August 2013
Invoice Period	07/29/13 - 08/25/13

Station	WNYW
Account Executive	Anthony Castaneda
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4171626
Alt Order #	Anthony Weiner
Deal #	
Order Flight	08/20/13 - 09/06/13

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	448
Product Code	471

Agency Ref	
Advertiser Ref	

This is a reissue for invoice number 4171626-1.

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
45	WNYW	Fox News 5p	5p-6p								
		IMMEDIATELY PREEMPTIBLE									
				08/19/13 to 08/25/13	1x	--W----					
	WNYW			W	08/21/13	:30	5:19 PM	PM13AW3H	\$700.00		1
46	WNYW	Fox News 5p	5p-6p								
		IMMEDIATELY PREEMPTIBLE									
				08/19/13 to 08/25/13	1x	---T---					
	WNYW			Th	08/22/13	:30	5:11 PM	PM13AW3H	\$700.00		1
47	WNYW	Fox News 5p	5p-6p								
		IMMEDIATELY PREEMPTIBLE									
				08/19/13 to 08/25/13	1x	----F--					
	WNYW			F	08/23/13	:30	5:24 PM	PM13AW3H	\$700.00		1
48	WNYW	Fox News 5p	5p-6p								
		IMMEDIATELY PREEMPTIBLE									
				08/19/13 to 08/25/13	1x	-TWTF--					
	WNYW			Th	08/22/13	:30	5:43 PM	PM13AW3H	\$700.00		1
49	WNYW	Fox News 5p	5p-6p								
		IMMEDIATELY PREEMPTIBLE									
				08/19/13 to 08/25/13	1x	-TWTF--					
	WNYW			Tu	08/20/13	:30	5:43 PM	PM13AW3H	\$700.00		1
51	WNYW	Fox 5 News 6p	6p-630p								
		IMMEDIATELY PREEMPTIBLE									
				08/19/13 to 08/25/13	1x	-T-----					
	WNYW			Tu	08/20/13	:30	6:29 PM	PM13AW3H	\$700.00		1
52	WNYW	Fox 5 News 6p	6p-630p								
		IMMEDIATELY PREEMPTIBLE									
				08/19/13 to 08/25/13	1x	--W----					
	WNYW			W	08/21/13	:30	6:09 PM	PM13AW3H	\$700.00		1

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**Remit Address:**

**WNYW**  
**5561 Collection Center Drive**  
**Chicago, IL 60693**  
**Main: (212) 452-5555**  
**Billing: (212) 452-5570**

**Billing Address:**

**Penczner Media**  
**Attention: Accounts Payable**  
**1322 G Street, SE**  
**Washington, DC 20003**

# DUPLICATE INVOICE REISSUE

Advertiser	A Weiner/ NY/Mayor-D
Product	A. WEINER FOR MAYOR
Estimate Number	2008

Invoice #	4171626-1B
Invoice Date	09/17/13
Invoice Month	August 2013
Invoice Period	07/29/13 - 08/25/13

Station	WNYW
Account Executive	Anthony Castaneda
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4171626
Alt Order #	Anthony Weiner
Deal #	
Order Flight	08/20/13 - 09/06/13

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	448
Product Code	471

Agency Ref	
Advertiser Ref	

This is a reissue for invoice number 4171626-1.

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
53	WNYW	Fox 5 News 6p IMMEDIATELY PREEMPTIBLE	6p-630p								
					08/19/13 to 08/25/13	1x	--- T---				
	WNYW			Th	08/22/13	:30	6:28 PM	PM13AW3H	\$700.00		1
54	WNYW	Fox 5 News 6p IMMEDIATELY PREEMPTIBLE	6p-630p								
					08/19/13 to 08/25/13	1x	---- F--				
	WNYW			F	08/23/13	:30	6:15 PM	PM13AW3H	\$700.00		1
55	WNYW	Fox 5 News 6p IMMEDIATELY PREEMPTIBLE	6p-630p								
					08/19/13 to 08/25/13	1x	- TWTF--				
	WNYW			Th	08/22/13	:30	6:08 PM	PM13AW3H	\$700.00		1
56	WNYW	Fox 5 News 6p IMMEDIATELY PREEMPTIBLE	6p-630p								
					08/19/13 to 08/25/13	1x	- TWTF--				
	WNYW			Tu	08/20/13	:30	6:09 PM	PM13AW3H	\$700.00		1
58	WNYW	Simpsons IMMEDIATELY PREEMPTIBLE	7p-730p								
					08/19/13 to 08/25/13	1x	- T-----				
	WNYW			Tu	08/20/13	:30	7:09 PM	PM13AW3H	\$1,600.00		1
59	WNYW	Simpsons IMMEDIATELY PREEMPTIBLE	7p-730p								
					08/19/13 to 08/25/13	1x	--- T---				
	WNYW			Th	08/22/13	:30	7:18 PM	PM13AW3H	\$1,600.00		1
60	WNYW	Simpsons IMMEDIATELY PREEMPTIBLE	7p-730p								
					08/19/13 to 08/25/13	1x	---- F--				
	WNYW			F	08/23/13	:30	7:08 PM	PM13AW3H	\$1,600.00		1

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**WNYW**  
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**Chicago, IL 60693**  
**Main: (212) 452-5555**  
**Billing: (212) 452-5570**

**Billing Address:**

**Penczner Media**  
**Attention: Accounts Payable**  
**1322 G Street, SE**  
**Washington, DC 20003**

# INVOICE REISSUE

DUPLICATE

Advertiser	A Weiner/ NY/Mayor-D	Invoice #	4171626-1B
Product	A. WEINER FOR MAYOR	Invoice Date	09/17/13
Estimate Number	2008	Invoice Month	August 2013
		Invoice Period	07/29/13 - 08/25/13
Station	WNYW	Order #	4171626
Account Executive	Anthony Castaneda	Alt Order #	Anthony Weiner
Sales Office	FSS Philadelphia	Deal #	
Sales Region	National	Order Flight	08/20/13 - 09/06/13
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	448
Special Handling		Product Code	471
		Agency Ref	
		Advertiser Ref	

This is a reissue for invoice number 4171626-1.

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
61	WNYW	Big Bang Theory	730p-8p								
		IMMEDIATELY PREEMPTIBLE									
				08/19/13 to 08/25/13	1x	--W----					
	WNYW			W	08/21/13	:30	7:28 PM	PM13AW3H	\$2,500.00		1
62	WNYW	Big Bang Theory	730p-8p								
		IMMEDIATELY PREEMPTIBLE									
				08/19/13 to 08/25/13	1x	----F--					
	WNYW			F	08/23/13	:30	7:29 PM	PM13AW3H	\$2,500.00		1
64	WNYW	Fox 5 News 10p Rotator	M-F 10p-11p								
		IMMEDIATELY PREEMPTIBLE									
				08/19/13 to 08/25/13	2x	-T-----					
	WNYW			Tu	08/20/13	:30	10:22 PM	PM13AW3H	\$2,500.00		1
	WNYW			Tu	08/20/13	:30	10:39 PM	PM13AW3H	\$2,500.00		2
65	WNYW	Fox 5 News 10p Rotator	M-F 10p-11p								
		IMMEDIATELY PREEMPTIBLE									
				08/19/13 to 08/25/13	2x	--W----					
	WNYW			W	08/21/13	:30	10:21 PM	PM13AW3H	\$2,500.00		1
	WNYW			W	08/21/13	:30	10:52 PM	PM13AW3H	\$2,500.00		2
66	WNYW	Fox 5 News 10p Rotator	M-F 10p-11p								
		IMMEDIATELY PREEMPTIBLE									
				08/19/13 to 08/25/13	2x	---T---					
	WNYW			Th	08/22/13	:30	10:30 PM	PM13AW3H	\$2,500.00		1
	WNYW			Th	08/22/13	:30	10:52 PM	PM13AW3H	\$2,500.00		2
67	WNYW	Fox 5 News 10p Rotator	M-F 10p-11p								
		IMMEDIATELY PREEMPTIBLE									
				08/19/13 to 08/25/13	2x	----F--					
	WNYW			F	08/23/13	:00			<del>\$2,500.00</del>	See MG 38.3,38.4,38.5	2
	WNYW			F	08/23/13	:30	10:22 PM	PM13AW3H	\$2,500.00		1

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**Remit Address:**

**WNYW**  
**5561 Collection Center Drive**  
**Chicago, IL 60693**  
**Main: (212) 452-5555**  
**Billing: (212) 452-5570**

**Billing Address:**

**Penczner Media**  
**Attention: Accounts Payable**  
**1322 G Street, SE**  
**Washington, DC 20003**

# INVOICE REISSUE

DUPLICATE

Advertiser	A Weiner/ NY/Mayor-D
Product	A. WEINER FOR MAYOR
Estimate Number	2008

Invoice #	4171626-1B
Invoice Date	09/17/13
Invoice Month	August 2013
Invoice Period	07/29/13 - 08/25/13

Station	WNYW
Account Executive	Anthony Castaneda
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4171626
Alt Order #	Anthony Weiner
Deal #	
Order Flight	08/20/13 - 09/06/13

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	448
Product Code	471

Agency Ref	
Advertiser Ref	

This is a reissue for invoice number 4171626-1.

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
68	WNYW	FOX 5 News 10p	10p-11p								
		IMMEDIATELY PREEMPTIBLE									
				08/19/13 to 08/25/13	2x		-----S-				
	WNYW			Sa	08/24/13	:30	10:24 PM	PM13AW3H	\$2,500.00		2
	WNYW			Sa	08/24/13	:30	10:43 PM	PM13AW3H	\$2,500.00		1
69	WNYW	LN News (Sa/Su)	10p-11p								
		IMMEDIATELY PREEMPTIBLE									
				08/19/13 to 08/25/13	2x		-----S				
	WNYW			Su	08/25/13	:00			<del>\$2,500.00</del>	See MG 38.3,38.4,38.5	1
	WNYW			Su	08/25/13	:30	10:55 PM	PM13AW3H	\$2,500.00		2
71	WNYW	Big Bang Theory	11p-1130p								
		IMMEDIATELY PREEMPTIBLE									
				08/19/13 to 08/25/13	1x		-T-----				
	WNYW			Tu	08/20/13	:30	11:11 PM	PM13AW3H	\$1,300.00		1
72	WNYW	Big Bang Theory	11p-1130p								
		IMMEDIATELY PREEMPTIBLE									
				08/19/13 to 08/25/13	1x		--W----				
	WNYW			W	08/21/13	:30	11:16 PM	PM13AW3H	\$1,300.00		1
73	WNYW	Big Bang Theory	11p-1130p								
		IMMEDIATELY PREEMPTIBLE									
				08/19/13 to 08/25/13	1x		---T---				
	WNYW			Th	08/22/13	:30	11:29 PM	PM13AW3H	\$1,300.00		1
74	WNYW	Big Bang Theory	11p-1130p								
		IMMEDIATELY PREEMPTIBLE									
				08/19/13 to 08/25/13	1x		----F--				
	WNYW			F	08/23/13	:30	11:15 PM	PM13AW3H	\$1,300.00		1
76	WNYW	30 Rock	1130p-12a								
		IMMEDIATELY PREEMPTIBLE									

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**Chicago, IL 60693**  
**Main: (212) 452-5555**  
**Billing: (212) 452-5570**

**Billing Address:**

**Penczner Media**  
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**1322 G Street, SE**  
**Washington, DC 20003**

# DUPLICATE INVOICE REISSUE

Advertiser	A Weiner/ NY/Mayor-D	Invoice #	4171626-1B
Product	A. WEINER FOR MAYOR	Invoice Date	09/17/13
Estimate Number	2008	Invoice Month	August 2013
		Invoice Period	07/29/13 - 08/25/13
Station	WNYW	Order #	4171626
Account Executive	Anthony Castaneda	Alt Order #	Anthony Weiner
Sales Office	FSS Philadelphia	Deal #	
Sales Region	National	Order Flight	08/20/13 - 09/06/13
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	448
Special Handling		Product Code	471
		Agency Ref	
		Advertiser Ref	

This is a reissue for invoice number 4171626-1.

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
76	WNYW	30 Rock	1130p-12a								
		IMMEDIATELY PREEMPTIBLE									
					08/19/13 to 08/25/13	1x	- T- - - -				
	WNYW			Tu	08/20/13	:30	11:46 PM	PM13AW3H	\$1,000.00		1
77	WNYW	30 Rock	1130p-12a								
		IMMEDIATELY PREEMPTIBLE									
					08/19/13 to 08/25/13	1x	- - W- - - -				
	WNYW			W	08/21/13	:30	11:49 PM	PM13AW3H	\$1,000.00		1
78	WNYW	30 Rock	1130p-12a								
		IMMEDIATELY PREEMPTIBLE									
					08/19/13 to 08/25/13	1x	- - - T- - -				
	WNYW			Th	08/22/13	:30	11:43 PM	PM13AW3H	\$1,000.00		1
79	WNYW	30 Rock	1130p-12a								
		IMMEDIATELY PREEMPTIBLE									
					08/19/13 to 08/25/13	1x	- - - - F- -				
	WNYW			F	08/23/13	:30	11:56 PM	PM13AW3H	\$1,000.00		1
81	WNYW	30 Rock	12a-1230a								
		IMMEDIATELY PREEMPTIBLE									
					08/19/13 to 08/25/13	1x	- T- - - - -				
	WNYW			Tu	08/20/13	:00			<del>\$300.00</del>	See MG 38.3,38.4,38.5	1
82	WNYW	30 Rock	12a-1230a								
		IMMEDIATELY PREEMPTIBLE									
					08/19/13 to 08/25/13	1x	- - W- - - -				
	WNYW			W	08/21/13	:00			<del>\$300.00</del>	See MG 82.2,82.3	1
	WNYW	The Office	1230a-1a	Th	08/22/13	:30	12:58 AM	PM13AW3H	\$200.00	MG for 83.1,82.1	2
	WNYW	The Office	1230a-1a	F	08/23/13	:30	12:52 AM	PM13AW3H	\$200.00	MG for 83.1,82.1	3
83	WNYW	30 Rock	12a-1230a								
		IMMEDIATELY PREEMPTIBLE									

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**WNYW**  
**5561 Collection Center Drive**  
**Chicago, IL 60693**  
**Main: (212) 452-5555**  
**Billing: (212) 452-5570**

**Billing Address:**

**Penczner Media**  
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**Washington, DC 20003**

# INVOICE REISSUE

DUPLICATE

Advertiser	A Weiner/ NY/Mayor-D	Invoice #	4171626-1B
Product	A. WEINER FOR MAYOR	Invoice Date	09/17/13
Estimate Number	2008	Invoice Month	August 2013
		Invoice Period	07/29/13 - 08/25/13
Station	WNYW	Order #	4171626
Account Executive	Anthony Castaneda	Alt Order #	Anthony Weiner
Sales Office	FSS Philadelphia	Deal #	
Sales Region	National	Order Flight	08/20/13 - 09/06/13
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	448
Special Handling		Product Code	471
		Agency Ref	
		Advertiser Ref	

This is a reissue for invoice number 4171626-1.

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
83	WNYW	30 Rock	12a-1230a								
		IMMEDIATELY PREEMPTIBLE									
					08/19/13 to 08/25/13	1x	--- T---				
	WNYW			Th	08/22/13	:00			<del>\$300.00</del>	See MG 82.2,82.3	1
84	WNYW	30 Rock	12a-1230a								
		IMMEDIATELY PREEMPTIBLE									
					08/19/13 to 08/25/13	1x	---- F--				
	WNYW			F	08/23/13	:00			<del>\$300.00</del>	See MG 84.2	1
86	WNYW	Good Day 430a	430a-5a								
		IMMEDIATELY PREEMPTIBLE									
					08/19/13 to 08/25/13	1x	- T-----				
	WNYW			Tu	08/20/13	:30	4:46 AM	PM13AW3H	\$100.00		1
87	WNYW	Good Day 430a	430a-5a								
		IMMEDIATELY PREEMPTIBLE									
					08/19/13 to 08/25/13	1x	-- W----				
	WNYW			W	08/21/13	:30	4:54 AM	PM13AW3H	\$100.00		1
88	WNYW	Good Day 430a	430a-5a								
		IMMEDIATELY PREEMPTIBLE									
					08/19/13 to 08/25/13	1x	--- T---				
	WNYW			Th	08/22/13	:30	4:54 AM	PM13AW3H	\$100.00		1
89	WNYW	Good Day 430a	430a-5a								
		IMMEDIATELY PREEMPTIBLE									
					08/19/13 to 08/25/13	1x	---- F--				
	WNYW			F	08/23/13	:30	4:57 AM	PM13AW3H	\$100.00		1
91	WNYW	Dr Oz	4p-5p								
		IMMEDIATELY PREEMPTIBLE									
					08/19/13 to 08/25/13	1x	- TWTF--				
	WNYW			W	08/21/13	:30	4:37 PM	PM13AW3H	\$500.00		1

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# INVOICE REISSUE

DUPLICATE

Advertiser	A Weiner/ NY/Mayor-D
Product	A. WEINER FOR MAYOR
Estimate Number	2008

Invoice #	4171626-1B
Invoice Date	09/17/13
Invoice Month	August 2013
Invoice Period	07/29/13 - 08/25/13

Station	WNYW
Account Executive	Anthony Castaneda
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4171626
Alt Order #	Anthony Weiner
Deal #	
Order Flight	08/20/13 - 09/06/13

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	448
Product Code	471

Agency Ref	
Advertiser Ref	

This is a reissue for invoice number 4171626-1.

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
92	WNYW	The Office	730p-8p								
		IMMEDIATELY PREEMPTIBLE									
					08/19/13 to 08/25/13	1x	-----S-				
	WNYW			Sa	08/24/13	:30	7:56 PM	PM13AW3H	\$600.00		1
93	WNYW	Cops	8p-9p								
		IMMEDIATELY PREEMPTIBLE									
					08/19/13 to 08/25/13	1x	-----S-				
	WNYW			Sa	08/24/13	:30	8:12 PM	PM13AW3H	\$1,000.00		1

Aired Spots **95**

<u>Gross Total</u>	<b>\$87,100.00</b>	
<u>Agency Commission</u>	<b>\$13,065.00</b>	
<u>Net Amount Due</u>	<b>\$74,035.00</b>	<u>Payment Terms 30 Days</u>

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