



Remit Address:

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

DUPLICATE INVOICE

Advertiser	Stringer - NYC Comptroller
Product	Stringer Broadcast
Estimate Number	2430

Invoice #	4170197-1
Invoice Date	08/25/13
Invoice Month	August 2013
Invoice Period	07/29/13 - 08/19/13

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

Order #	4170197
Alt Order #	Scott Stringer
Deal #	
Order Flight	08/15/13 - 08/19/13

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	TV12856
Advertiser Code	167
Product Code	178

Agency Ref	
Advertiser Ref	

Billing Address:

Greer Margolis & Mitchell
Attention: Accounts Payable
3050 K STREET, NW
Suite 100
Washington, DC 20007

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WNYW	Good Day 6a	6a-7a								
		IMMEDIATELY PREEMPTIBLE									
					08/12/13 to 08/18/13	1x	---TF--				
	WNYW			F	08/16/13	:30	6:13 AM	SS13101H	\$900.00		1
2	WNYW	Good Day 7a	7a-8a								
		IMMEDIATELY PREEMPTIBLE									
					08/12/13 to 08/18/13	1x	---TF--				
	WNYW			F	08/16/13	:30	7:41 AM	SS13101H	\$900.00		1
3	WNYW	Good Day 8a	8a-9a								
		IMMEDIATELY PREEMPTIBLE									
					08/12/13 to 08/18/13	1x	---TF--				
	WNYW			F	08/16/13	:30	8:40 AM	SS13101H	\$900.00		1
4	WNYW	TMZ/INSIDE EDITION	2p-3p								
		IMMEDIATELY PREEMPTIBLE									
					08/12/13 to 08/18/13	1x	---TF--				
	WNYW			F	08/16/13	:30	2:12 PM	SS13101H	\$400.00		1
5	WNYW	People's Court	3p-4p								
		IMMEDIATELY PREEMPTIBLE									
					08/12/13 to 08/18/13	1x	---TF--				
	WNYW			F	08/16/13	:30	3:35 PM	SS13101H	\$500.00		1
6	WNYW	Fox News 5p	5p-530p								
		IMMEDIATELY PREEMPTIBLE									
					08/12/13 to 08/18/13	1x	---TF--				
	WNYW			Th	08/15/13	:30	5:26 PM	SS13101H	\$700.00		1
7	WNYW	Fox News 5p	530p-6p								
		IMMEDIATELY PREEMPTIBLE									
					08/12/13 to 08/18/13	1x	---TF--				
	WNYW			F	08/16/13	:30	5:44 PM	SS13101H	\$700.00		1
8	WNYW	FOX 5 News Rotator	Th-Sun 6-630p								

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Product	Stringer Broadcast	Invoice Date	08/25/13
Estimate Number	2430	Invoice Month	August 2013
		Invoice Period	07/29/13 - 08/19/13

Station	WNYW	Order #	4170197
Account Executive	Anthony Castaneda	Alt Order #	Scott Stringer
Sales Office	FSS Philadelphia	Deal #	
Sales Region	National	Order Flight	08/15/13 - 08/19/13

Billing Calendar	Broadcast	IDB #	TV12856
Billing Type	Cash	Advertiser Code	167
Special Handling		Product Code	178

Agency Ref	
Advertiser Ref	

Billing Address:

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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
IMMEDIATELY PREEMPTIBLE											
				08/12/13 to 08/18/13		1x	---TFSS				
9	WNYW	Late News	Th-Sun 10p-11p	Th	08/15/13	:30	6:28 PM	SS13101H	\$700.00		1
IMMEDIATELY PREEMPTIBLE											
				08/12/13 to 08/18/13		2x	---TFSS				
10	WNYW	NFL PRS Game Giants	8-10p	F	08/16/13	:30	11:47 PM	SS13101H	\$2,500.00		1
	WNYW			Sa	08/17/13	:30	10:27 PM	SS13101H	\$2,500.00		2
CANDIDATE DISCOUNT											
				08/12/13 to 08/18/13		1x	-----S				
11	WNYW	Good Day 7a	7a-8a	Su	08/18/13	:30	6:59 PM	SS13101H	\$13,000.00		1
IMMEDIATELY PREEMPTIBLE											
				08/19/13 to 08/25/13		1x	M-----				
12	WNYW	Fox News 5p	5p-530p	M	08/19/13	:30	7:29 AM	SS13101H	\$900.00		1
IMMEDIATELY PREEMPTIBLE											
				08/19/13 to 08/25/13		1x	M-----				
13	WNYW	Fox 5 News 6p	6p-630p	M	08/19/13	:30	5:12 PM	SS13101H	\$700.00		1
IMMEDIATELY PREEMPTIBLE											
				08/19/13 to 08/25/13		1x	M-----				
14	WNYW	Good Day 9a	9-10a	M	08/19/13	:30	6:21 PM	SS13101H	\$700.00		1
IMMEDIATELY PREEMPTIBLE											
				08/12/13 to 08/18/13		2x	----F--				
	WNYW			F	08/16/13	:30	9:29 AM	SS13101H	\$450.00		2
	WNYW			F	08/16/13	:30	9:54 AM	SS13101H	\$450.00		1

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Product	Stringer Broadcast	Invoice Date	08/25/13
Estimate Number	2430	Invoice Month	August 2013
		Invoice Period	07/29/13 - 08/19/13

Station	WNYW	Order #	4170197
Account Executive	Anthony Castaneda	Alt Order #	Scott Stringer
Sales Office	FSS Philadelphia	Deal #	
Sales Region	National	Order Flight	08/15/13 - 08/19/13

Billing Calendar	Broadcast	IDB #	TV12856
Billing Type	Cash	Advertiser Code	167
Special Handling		Product Code	178

Agency Ref	
Advertiser Ref	

Billing Address:

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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
15	WNYW	Good Day 8a	8a-9a								
		IMMEDIATELY PREEMPTIBLE									
					08/12/13 to 08/18/13	1x	----F--				
	WNYW			F	08/16/13	:30	8:50 AM	SS13101H	\$900.00		1
16	WNYW	People's Court	3p-4p								
		IMMEDIATELY PREEMPTIBLE									
					08/12/13 to 08/18/13	1x	----F--				
	WNYW			F	08/16/13	:30	3:15 PM	SS13101H	\$500.00		1
17	WNYW	Big Bang Theory	730p-8p								
		IMMEDIATELY PREEMPTIBLE									
					08/12/13 to 08/18/13	1x	----F--				
	WNYW			F	08/16/13	:30	7:41 PM	SS13101H	\$2,500.00		1
18	WNYW	MLB Game Yankees v RedSox	330p-7p								
		IMMEDIATELY PREEMPTIBLE									
					08/12/13 to 08/18/13	1x	-----S-				
	WNYW			Sa	08/17/13	:30	7:38 PM	SS13101H	\$5,000.00		1
19	WNYW	Good Day 430a	430a-459a								
		IMMEDIATELY PREEMPTIBLE									
					08/12/13 to 08/18/13	1x	----F--				
	WNYW			F	08/16/13	:30	4:54 AM	SS13101H	\$100.00		1
20	WNYW	Fox 5 News 10p Rotator	M-F 10p-11p								
		IMMEDIATELY PREEMPTIBLE									
					08/19/13 to 08/25/13	1x	M-----				
	WNYW			M	08/19/13	:30	10:25 PM	SS13101H	\$2,500.00		1

Aired Spots **22**

Gross Total **\$38,400.00**

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		Invoice Period	07/29/13 - 08/19/13
Station	WNYW	Order #	4170197
Account Executive	Anthony Castaneda	Alt Order #	Scott Stringer
Sales Office	FSS Philadelphia	Deal #	
Sales Region	National	Order Flight	08/15/13 - 08/19/13
Billing Calendar	Broadcast	IDB #	TV12856
Billing Type	Cash	Advertiser Code	167
Special Handling		Product Code	178
		Agency Ref	
		Advertiser Ref	

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<u>Agency Commission</u>	\$5,760.00	<u>Payment Terms 30 Days</u>
<u>Net Amount Due</u>	\$32,640.00	

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