

**Remit Address:**

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

Billing Address:

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

INVOICE

DUPLICATE

Advertiser	Stringer - NYC Comptroller	Invoice #	4170197-1
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	

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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Special Handling		Product Code	178
		Agency Ref	
		Advertiser Ref	

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		IMMEDIATELY PREEMPTIBLE									
					08/12/13 to 08/18/13	1x	---TFSS				
	WNYW			Th	08/15/13	:30	6:28 PM	SS13101H	\$700.00		1
9	WNYW	Late News	Th-Sun 10p-11p								
		IMMEDIATELY PREEMPTIBLE									
					08/12/13 to 08/18/13	2x	---TFSS				
	WNYW			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
10	WNYW	NFL PRS Game Giants	8-10p								
		CANDIDATE DISCOUNT									
					08/12/13 to 08/18/13	1x	-----S				
	WNYW			Su	08/18/13	:30	6:59 PM	SS13101H	\$13,000.00		1
11	WNYW	Good Day 7a	7a-8a								
		IMMEDIATELY PREEMPTIBLE									
					08/19/13 to 08/25/13	1x	M-----				
	WNYW			M	08/19/13	:30	7:29 AM	SS13101H	\$900.00		1
12	WNYW	Fox News 5p	5p-530p								
		IMMEDIATELY PREEMPTIBLE									
					08/19/13 to 08/25/13	1x	M-----				
	WNYW			M	08/19/13	:30	5:12 PM	SS13101H	\$700.00		1
13	WNYW	Fox 5 News 6p	6p-630p								
		IMMEDIATELY PREEMPTIBLE									
					08/19/13 to 08/25/13	1x	M-----				
	WNYW			M	08/19/13	:30	6:21 PM	SS13101H	\$700.00		1
14	WNYW	Good Day 9a	9-10a								
		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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		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	

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
<u>Aired Spots</u>				22							

Gross Total **\$38,400.00**

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Product	Stringer Broadcast
Estimate Number	2430

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Account Executive	Anthony Castaneda
Sales Office	FSS Philadelphia
Sales Region	National

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	4170197-1
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Invoice Period	07/29/13 - 08/19/13

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

IDB #	TV12856
Advertiser Code	167
Product Code	178

Agency Ref	
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Agency Commission**\$5,760.00**Net Amount Due**\$32,640.00**Payment Terms 30 Days

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