

**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 REISSUE

DUPLICATE

Advertiser	Stringer - NYC Comptroller
Product	STRINGER/COMPTROLLER
Estimate Number	2433

Invoice #	4171568-1B
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 #	4171568
Alt Order #	Scott Stringer
Deal #	
Order Flight	08/20/13 - 09/02/13

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	TV12856
Advertiser Code	167
Product Code	178

Agency Ref	
Advertiser Ref	

This is a reissue for invoice number 4171568-1.

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	4x	- TWTF - -				
	WNYW			Tu	08/20/13	:30	5:25 AM	SS13102H	\$450.00		2
	WNYW			W	08/21/13	:30	5:44 AM	SS13102H	\$450.00		4
	WNYW			Th	08/22/13	:30	5:24 AM	SS13102H	\$450.00		3
	WNYW			F	08/23/13	:30	5:44 AM	SS13102H	\$450.00		1
2	WNYW	Good Day 6a	6a-7a								
		IMMEDIATELY PREEMPTIBLE									
					08/19/13 to 08/25/13	4x	- TWTF - -				
	WNYW			Tu	08/20/13	:30	6:27 AM	SS13102H	\$900.00		1
	WNYW			W	08/21/13	:30	6:59 AM	SS13102H	\$900.00		2
	WNYW			Th	08/22/13	:30	6:13 AM	SS13102H	\$900.00		3
	WNYW			F	08/23/13	:00			<del>\$900.00</del>	See MG 4.5,4.6,4.7	4
3	WNYW	Good Day 7a	7a-8a								
		IMMEDIATELY PREEMPTIBLE									
					08/19/13 to 08/25/13	4x	- TWTF - -				
	WNYW			Tu	08/20/13	:30	7:44 AM	SS13102H	\$900.00		2
	WNYW			W	08/21/13	:30	7:59 AM	SS13102H	\$900.00		3
	WNYW			Th	08/22/13	:30	7:21 AM	SS13102H	\$900.00		1
	WNYW			F	08/23/13	:30	7:43 AM	SS13102H	\$900.00		4
4	WNYW	Good Day 8a	8a-9a								
		IMMEDIATELY PREEMPTIBLE									
					08/19/13 to 08/25/13	4x	- TWTF - -				
	WNYW			Tu	08/20/13	:30	8:23 AM	SS13102H	\$900.00		3
	WNYW			W	08/21/13	:30	8:43 AM	SS13102H	\$900.00		1
	WNYW			Th	08/22/13	:30	8:58 AM	SS13102H	\$900.00		2
	WNYW			F	08/23/13	:00			<del>\$900.00</del>	See MG 4.5,4.6,4.7	4
5	WNYW	Good Day 9a	9-10a								

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# INVOICE REISSUE

DUPLICATE

Advertiser	Stringer - NYC Comptroller
Product	STRINGER/COMPTROLLER
Estimate Number	2433

Invoice #	4171568-1B
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 #	4171568
Alt Order #	Scott Stringer
Deal #	
Order Flight	08/20/13 - 09/02/13

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	TV12856
Advertiser Code	167
Product Code	178

Agency Ref	
Advertiser Ref	

This is a reissue for invoice number 4171568-1.

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
IMMEDIATELY PREEMPTIBLE											
				08/19/13 to 08/25/13		4x	- TWTF - -				
				Tu	08/20/13	:30	9:56 AM	SS13102H	\$450.00		1
				W	08/21/13	:30	9:16 AM	SS13102H	\$450.00		2
				Th	08/22/13	:30	9:44 AM	SS13102H	\$450.00		3
				F	08/23/13	:30	9:53 AM	SS13102H	\$450.00		4
6	WNYW	Good Day 430a	430a-5a								
IMMEDIATELY PREEMPTIBLE											
				08/19/13 to 08/25/13		2x	- TWTF - -				
				Th	08/22/13	:30	4:56 AM	SS13102H	\$100.00		2
				F	08/23/13	:30	4:55 AM	SS13102H	\$100.00		1
7	WNYW	Wendy Williams	10a-11a								
IMMEDIATELY PREEMPTIBLE											
				08/19/13 to 08/25/13		3x	- TWTF - -				
				Tu	08/20/13	:30	10:27 AM	SS13102H	\$500.00		2
				W	08/21/13	:30	10:57 AM	SS13102H	\$500.00		1
				F	08/23/13	:30	10:56 AM	SS13102H	\$500.00		3
8	WNYW	Kris	11a-12p								
IMMEDIATELY PREEMPTIBLE											
				08/19/13 to 08/25/13		3x	- TWTF - -				
				Tu	08/20/13	:30	11:20 AM	SS13102H	\$550.00		3
				W	08/21/13	:30	11:29 AM	SS13102H	\$550.00		1
				F	08/23/13	:30	11:31 AM	SS13102H	\$550.00		2
9	WNYW	Anderson	12p-1p								
IMMEDIATELY PREEMPTIBLE											
				08/19/13 to 08/25/13		4x	- TWTF - -				
				Tu	08/20/13	:30	12:52 PM	SS13102H	\$400.00		3
				W	08/21/13	:30	12:58 PM	SS13102H	\$400.00		2
				Th	08/22/13	:30	12:35 PM	SS13102H	\$400.00		1

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# INVOICE REISSUE

DUPLICATE

Advertiser	Stringer - NYC Comptroller	Invoice #	4171568-1B
Product	STRINGER/COMPTROLLER	Invoice Date	09/17/13
Estimate Number	2433	Invoice Month	August 2013
		Invoice Period	07/29/13 - 08/25/13
Station	WNYW	Order #	4171568
Account Executive	Anthony Castaneda	Alt Order #	Scott Stringer
Sales Office	FSS Philadelphia	Deal #	
Sales Region	National	Order Flight	08/20/13 - 09/02/13
Billing Calendar	Broadcast	IDB #	TV12856
Billing Type	Cash	Advertiser Code	167
Special Handling		Product Code	178
		Agency Ref	
		Advertiser Ref	

This is a reissue for invoice number 4171568-1.

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
9	WNYW	Anderson	12p-1p								
		IMMEDIATELY PREEMPTIBLE									
	WNYW			F	08/23/13	:30	12:22 PM	SS13102H	\$400.00		4
10	WNYW	Dr Oz	1p-2p								
		IMMEDIATELY PREEMPTIBLE									
					08/19/13 to 08/25/13	4x	- TWTF - -				
	WNYW			Tu	08/20/13	:30	1:25 PM	SS13102H	\$400.00		1
	WNYW			W	08/21/13	:30	1:39 PM	SS13102H	\$400.00		2
	WNYW			Th	08/22/13	:30	1:39 PM	SS13102H	\$400.00		4
	WNYW			F	08/23/13	:30	1:29 PM	SS13102H	\$400.00		3
11	WNYW	TMZ/Inside Edition	2p-3p								
		IMMEDIATELY PREEMPTIBLE									
					08/19/13 to 08/25/13	4x	- TWTF - -				
	WNYW			Tu	08/20/13	:30	2:12 PM	SS13102H	\$400.00		1
	WNYW			W	08/21/13	:30	2:13 PM	SS13102H	\$400.00		2
	WNYW			Th	08/22/13	:30	2:44 PM	SS13102H	\$400.00		3
	WNYW			F	08/23/13	:30	2:20 PM	SS13102H	\$400.00		4
12	WNYW	Peoples Court	3p-4p								
		IMMEDIATELY PREEMPTIBLE									
					08/19/13 to 08/25/13	4x	- TWTF - -				
	WNYW			Tu	08/20/13	:30	3:31 PM	SS13102H	\$500.00		2
	WNYW			W	08/21/13	:30	3:33 PM	SS13102H	\$500.00		1
	WNYW			Th	08/22/13	:30	3:58 PM	SS13102H	\$500.00		4
	WNYW			F	08/23/13	:00			<del>\$500.00</del>	See MG 4.5,4.6,4.7	3
13	WNYW	Dr Oz	4p-5p								
		IMMEDIATELY PREEMPTIBLE									
					08/19/13 to 08/25/13	4x	- TWTF - -				
	WNYW			Tu	08/20/13	:30	4:11 PM	SS13102H	\$500.00		2
	WNYW			W	08/21/13	:30	4:53 PM	SS13102H	\$500.00		3

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# INVOICE REISSUE

DUPLICATE

Advertiser	Stringer - NYC Comptroller	Invoice #	4171568-1B
Product	STRINGER/COMPTROLLER	Invoice Date	09/17/13
Estimate Number	2433	Invoice Month	August 2013
		Invoice Period	07/29/13 - 08/25/13
Station	WNYW	Order #	4171568
Account Executive	Anthony Castaneda	Alt Order #	Scott Stringer
Sales Office	FSS Philadelphia	Deal #	
Sales Region	National	Order Flight	08/20/13 - 09/02/13
Billing Calendar	Broadcast	IDB #	TV12856
Billing Type	Cash	Advertiser Code	167
Special Handling		Product Code	178
		Agency Ref	
		Advertiser Ref	

This is a reissue for invoice number 4171568-1.

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
13	WNYW	Dr Oz	4p-5p								
		IMMEDIATELY PREEMPTIBLE									
	WNYW			Th	08/22/13	:30	4:28 PM	SS13102H	\$500.00		1
	WNYW			F	08/23/13	:30	4:28 PM	SS13102H	\$500.00		4
14	WNYW	Fox News 5p	5p-530p								
		IMMEDIATELY PREEMPTIBLE									
				08/19/13 to 08/25/13		4x	- TWTF - -				
	WNYW			Tu	08/20/13	:30	5:13 PM	SS13102H	\$700.00		2
	WNYW			W	08/21/13	:30	5:30 PM	SS13102H	\$700.00		1
	WNYW			Th	08/22/13	:30	5:24 PM	SS13102H	\$700.00		4
	WNYW			F	08/23/13	:30	5:28 PM	SS13102H	\$700.00		3
15	WNYW	Fox News 5p	530p-6p								
		IMMEDIATELY PREEMPTIBLE									
				08/19/13 to 08/25/13		4x	- TWTF - -				
	WNYW			Tu	08/20/13	:30	5:53 PM	SS13102H	\$700.00		1
	WNYW			W	08/21/13	:30	5:53 PM	SS13102H	\$700.00		2
	WNYW			Th	08/22/13	:30	5:44 PM	SS13102H	\$700.00		3
	WNYW			F	08/23/13	:30	5:42 PM	SS13102H	\$700.00		4
16	WNYW	Fox 5 News 6p	6p-630p								
		IMMEDIATELY PREEMPTIBLE									
				08/19/13 to 08/25/13		4x	- TWTF - -				
	WNYW			Tu	08/20/13	:30	6:15 PM	SS13102H	\$700.00		1
	WNYW			W	08/21/13	:30	6:28 PM	SS13102H	\$700.00		2
	WNYW			Th	08/22/13	:30	6:15 PM	SS13102H	\$700.00		4
	WNYW			F	08/23/13	:30	6:28 PM	SS13102H	\$700.00		3
17	WNYW	TMZ	630p-7p								
		IMMEDIATELY PREEMPTIBLE									
				08/19/13 to 08/25/13		4x	- TWTF - -				
	WNYW			Tu	08/20/13	:30	6:43 PM	SS13102H	\$1,300.00		1

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# DUPLICATE INVOICE REISSUE

Advertiser	Stringer - NYC Comptroller
Product	STRINGER/COMPTROLLER
Estimate Number	2433

Invoice #	4171568-1B
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 #	4171568
Alt Order #	Scott Stringer
Deal #	
Order Flight	08/20/13 - 09/02/13

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	TV12856
Advertiser Code	167
Product Code	178

Agency Ref	
Advertiser Ref	

This is a reissue for invoice number 4171568-1.

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
17	WNYW	TMZ	630p-7p								
		IMMEDIATELY PREEMPTIBLE									
	WNYW			W	08/21/13	:30	6:56 PM	SS13102H	\$1,300.00		2
	WNYW			Th	08/22/13	:30	6:43 PM	SS13102H	\$1,300.00		3
	WNYW			F	08/23/13	:30	6:50 PM	SS13102H	\$1,300.00		4
18	WNYW	Big Bang Theory	730p-8p								
		IMMEDIATELY PREEMPTIBLE									
				08/19/13 to 08/25/13		4x	- TWTF - -				
	WNYW			Tu	08/20/13	:30	7:42 PM	SS13102H	\$2,500.00		2
	WNYW			W	08/21/13	:30	7:45 PM	SS13102H	\$2,500.00		4
	WNYW			Th	08/22/13	:30	7:59 PM	SS13102H	\$2,500.00		1
	WNYW			F	08/23/13	:30	7:28 PM	SS13102H	\$2,500.00		3
19	WNYW	The Office	730p-8p								
		IMMEDIATELY PREEMPTIBLE									
				08/19/13 to 08/25/13		1x	-----S-				
	WNYW			Sa	08/24/13	:30	7:29 PM	SS13102H	\$600.00		1
20	WNYW	The Office	730p-8p								
		IMMEDIATELY PREEMPTIBLE									
				08/19/13 to 08/25/13		1x	-----S-				
	WNYW			Sa	08/24/13	:30	7:55 PM	SS13102H	\$600.00		1
21	WNYW	Late News	Tu-Sun 10p-11p								
		IMMEDIATELY PREEMPTIBLE									
				08/19/13 to 08/25/13		6x	- TWTFSS				
	WNYW			Tu	08/20/13	:30	10:42 PM	SS13102H	\$2,500.00		1
	WNYW			W	08/21/13	:30	10:41 PM	SS13102H	\$2,500.00		5
	WNYW			Th	08/22/13	:30	10:28 PM	SS13102H	\$2,500.00		6
	WNYW			F	08/23/13	:30	10:29 PM	SS13102H	\$2,500.00		3
	WNYW			Sa	08/24/13	:00			<del>\$2,500.00</del>	See MG 4.5,4.6,4.7	2
	WNYW			Su	08/25/13	:00			<del>\$2,500.00</del>	See MG 4.5,4.6,4.7	4

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Advertiser	Stringer - NYC Comptroller
Product	STRINGER/COMPTROLLER
Estimate Number	2433

Invoice #	4171568-1B
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 #	4171568
Alt Order #	Scott Stringer
Deal #	
Order Flight	08/20/13 - 09/02/13

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	TV12856
Advertiser Code	167
Product Code	178

Agency Ref	
Advertiser Ref	

This is a reissue for invoice number 4171568-1.

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
22	WNYW	Big Bang Theory	11p-1130p								
		IMMEDIATELY PREEMPTIBLE									
				08/19/13 to 08/25/13	3x		- TWTF - -				
	WNYW			Tu	08/20/13	:30	11:26 PM	SS13102H	\$1,300.00		1
	WNYW			W	08/21/13	:30	11:15 PM	SS13102H	\$1,300.00		3
	WNYW			Th	08/22/13	:30	11:26 PM	SS13102H	\$1,300.00		2
23	WNYW	30 Rock	1130p-12a								
		IMMEDIATELY PREEMPTIBLE									
				08/19/13 to 08/25/13	2x		- TWTF - -				
	WNYW			Tu	08/20/13	:30	11:59 PM	SS13102H	\$1,000.00		1
	WNYW			W	08/21/13	:30	11:55 PM	SS13102H	\$1,000.00		2
24	WNYW	30 Rock	12a-1230a								
		IMMEDIATELY PREEMPTIBLE									
				08/19/13 to 08/25/13	2x		- TWTF - -				
	WNYW			Tu	08/20/13	:30	12:27 AM	SS13102H	\$500.00		1
	WNYW			W	08/21/13	:30	12:16 AM	SS13102H	\$500.00		2
25	WNYW	Masterchef	8p-10p								
		IMMEDIATELY PREEMPTIBLE									
				08/19/13 to 08/25/13	1x		- - W - - -				
	WNYW			W	08/21/13	:30	9:42 PM	SS13102H	\$10,000.00		1
26	WNYW	SYTYCD	8p-10p								
		IMMEDIATELY PREEMPTIBLE									
				08/19/13 to 08/25/13	1x		- T - - - -				
	WNYW			Tu	08/20/13	:30	7:58 PM	SS13102H	\$10,000.00		1
27	WNYW	MLB Game Non Home	3P-7P								
		IMMEDIATELY PREEMPTIBLE									
				08/19/13 to 08/25/13	2x		- - - - - S -				
	WNYW			Sa	08/24/13	:30	3:59 PM	SS13102H	\$5,000.00		1

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**Billing: (212) 452-5570**

**Billing Address:**

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# INVOICE REISSUE

DUPLICATE

Advertiser	Stringer - NYC Comptroller
Product	STRINGER/COMPTROLLER
Estimate Number	2433

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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 #	4171568
Alt Order #	Scott Stringer
Deal #	
Order Flight	08/20/13 - 09/02/13

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	TV12856
Advertiser Code	167
Product Code	178

Agency Ref	
Advertiser Ref	

This is a reissue for invoice number 4171568-1.

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
27	WNYW	MLB Game Non Home	3P-7P								
		IMMEDIATELY PREEMPTIBLE									
	WNYW			Sa	08/24/13	:30	7:21 PM	SS13102H	\$5,000.00		2

Aired Spots **82**

<u>Gross Total</u>	<b>\$95,950.00</b>	
<u>Agency Commission</u>	<b>\$14,392.50</b>	
<u>Net Amount Due</u>	<b>\$81,557.50</b>	<b>Payment Terms 30 Days</b>

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.