



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

DUPLICATE INVOICE REISSUE

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	

Billing Address:

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

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			\$900.00	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			\$900.00	See MG 4.5,4.6,4.7	4
5	WNYW	Good Day 9a	9-10a								

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DUPLICATE INVOICE REISSUE

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	

Billing Address:

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Attention: Accounts Payable
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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 - -			
	WNYW			Tu	08/20/13	:30	9:56 AM	SS13102H	\$450.00		1
	WNYW			W	08/21/13	:30	9:16 AM	SS13102H	\$450.00		2
	WNYW			Th	08/22/13	:30	9:44 AM	SS13102H	\$450.00		3
	WNYW			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 - -			
	WNYW			Th	08/22/13	:30	4:56 AM	SS13102H	\$100.00		2
	WNYW			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 - -			
	WNYW			Tu	08/20/13	:30	10:27 AM	SS13102H	\$500.00		2
	WNYW			W	08/21/13	:30	10:57 AM	SS13102H	\$500.00		1
	WNYW			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 - -			
	WNYW			Tu	08/20/13	:30	11:20 AM	SS13102H	\$550.00		3
	WNYW			W	08/21/13	:30	11:29 AM	SS13102H	\$550.00		1
	WNYW			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 - -			
	WNYW			Tu	08/20/13	:30	12:52 PM	SS13102H	\$400.00		3
	WNYW			W	08/21/13	:30	12:58 PM	SS13102H	\$400.00		2
	WNYW			Th	08/22/13	:30	12:35 PM	SS13102H	\$400.00		1

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DUPLICATE INVOICE REISSUE

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	

Billing Address:

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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			\$500.00	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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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	

Billing Address:

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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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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	

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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			\$2,500.00	See MG 4.5,4.6,4.7	2
	WNYW			Su	08/25/13	:00			\$2,500.00	See MG 4.5,4.6,4.7	4

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DUPLICATE INVOICE REISSUE

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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	

Billing Address:

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Attention: Accounts Payable
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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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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	

Billing Address:

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

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