

**Remit Address:**

WLNY-TV
P.O. Box 28132
New York, NY 10087-8132
Main: (212) 975-4321
Billing: (212) 975-1900

Billing Address:

Screen Strategies Media
Attention: Accounts Payable
11150 Fairfax Blvd Ste 505
Fairfax, VA 22030-5066
US

INVOICE

DUPLICATE

Advertiser	Nancy Goroff for Congress PO BOX 215 East Setauket, NY 11733 US	Invoice #	500021041
Product	Nancy Goroff for Congress	Invoice Date	11/08/20
Estimate Number	7055	Invoice Month	November 2020
Property	WLNY-TV	Invoice Period	10/26/20 - 11/02/20
Account Executive	Kerry Murphy	Order #	344845
Sales Office	Local New York	Alt Order #	
Sales Region	Local	Deal #	
Billing Calendar	Broadcast	Order Flight	10/28/20 - 11/03/20
Billing Type	Cash	Agency Code	
Special Handling		Advertiser Code	
		Product 1/2	
		Agency Ref	102237
		Advertiser Ref	512087

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WLNY	M-F 10p-1030p	10p-1030p								
	WLNY				10/26/20 to 11/01/20	1x	--- 1---				
	WLNY			Th	10/29/20	:30	10:19 PM	MM20G0R0FF7H	\$400.00		1
	WLNY				11/02/20 to 11/08/20	1x	1-----				
	WLNY			M	11/02/20	:30	10:12 PM	MM20G0R0FF7H	\$400.00		2
2	WLNY	M-F 1030p-11p	1030p-11p								
	WLNY				10/26/20 to 11/01/20	2x	-- 1-1--				
	WLNY			W	10/28/20	:30	10:43 PM	MM20G0R0FF7H	\$400.00		1
	WLNY			F	10/30/20	:30	10:56 PM	MM20G0R0FF7H	\$400.00		2
3	WLNY	M-F News 9p-10p	9p-10p								
	WLNY				10/26/20 to 11/01/20	3x	-- 111--				
	WLNY			W	10/28/20	:30	9:15 PM	MM20G0R0FF10H	\$350.00		1
	WLNY			Th	10/29/20	:30	9:23 PM	MM20G0R0FF10H	\$350.00		2
	WLNY			F	10/30/20	:30	9:42 PM	MM20G0R0FF10H	\$350.00		3
	WLNY				11/02/20 to 11/08/20	1x	1-----				
	WLNY			M	11/02/20	:30	9:44 PM	MM20G0R0FF10H	\$350.00		4
4	WLNY	Sa-Su News 9p-10p	9p-10p								
	WLNY				10/26/20 to 11/01/20	1x	----- 1-				
	WLNY			Sa	10/31/20	:30	9:55 PM	MM20G0R0FF7H	\$350.00		1
5	WLNY	Sa-Su News 9p-10p	9p-10p								
	WLNY				10/26/20 to 11/01/20	1x	----- 1				
	WLNY			Su	11/01/20	:30	9:22 PM	MM20G0R0FF7H	\$350.00		1
6	WLNY	M-Su News 9p-10p	9p-10p								
	WLNY	LUR rebate reinvestment; value \$300 LUR/Level 1			10/26/20 to 11/01/20	2x	--- TFSS				
	WLNY			Sa	10/31/20	:30	9:25 PM	MM20G0R0FF10H	\$0.00		2
	WLNY			Su	11/01/20	:30	9:54 PM	MM20G0R0FF10H	\$0.00		1
	WLNY				11/02/20 to 11/08/20	1x	M-----				

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



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6	WLNY	M-Su News 9p-10p	9p-10p								
		LUR rebate reinvestment; value \$300 LUR/Level 1									
	WLNY			M	11/02/20	:30	9:24 PM	MM20G0R0FF7H	\$0.00		3
7	WLNY	Sa 12a-1a	12a-1a								
		LUR rebate reinvestment; value \$50 LUR/Level 1									
					10/26/20 to 11/01/20	1x	-----S-				
	WLNY			Sa	10/31/20	:30	12:31 AM	MM20G0R0FF10H	\$0.00		1

Aired Spots

14

<u>Gross Total</u>	\$3,700.00	
<u>Agency Commission</u>	\$555.00	
<u>Net Amount Due</u>	\$3,145.00	<u>Payment Terms 30 Days</u>

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