



**Remit Address:**  
**WNBC**  
**CFS Lockbox**  
**PO Box 402971**  
**Atlanta, GA 30384-2971**  
**Main: (212) 664-4444**  
**Billing:**

[www.nbcnewyork.com](http://www.nbcnewyork.com)

**Billing Address:**

**AKPD MESSAGE & MEDIA LLC**  
**Attention: Accounts Payable**  
**730 N. FRANKLIN**  
**SUITE 404**  
**CHICAGO, IL 60654**

DUPLICATE

Advertiser	BILL DE BLASIO FOR NYC MAYOR	Invoice #	NY17090042
Product	AUG31-SEP12	Invoice Date	09/24/17
Estimate Number		Invoice Month	September 2017
		Invoice Period	08/28/17 - 09/12/17
Property	WNBC	Order #	776361
Account Executive	Margaret Serio	Alt Order #	
Sales Office	Chicago NSO	Deal #	
Sales Region	National	Order Flight	08/28/17 - 09/12/17
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	
Agency Ref	03170	Advertiser Ref	31181

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WNBC	GIANTS PRE SEASON	7P-11P								
All spots on this line are Candidate Discount Rate class of time											
				08/28/17 to 09/03/17		2x	---T---				
	WNBC			Th	08/31/17	:30	8:46 PM	BDB1701H	\$20,000.00		1
	WNBC			Th	08/31/17	:30	10:17 PM	BDB1701H	\$20,000.00		2
2	WNBC	TODAY IN NY @ 5A 5-6A M-F	5-6A								
All spots on this line are Immediately Preemptible class of time											
				08/28/17 to 09/03/17		1x	----F--				
	WNBC			F	09/01/17	:30	5:23 AM	BDB1701H	\$400.00		1
3	WNBC	TODAY IN NY @ 5A 5-6A M-F	5-6A								
All spots on this line are Immediately Preemptible class of time											
				09/04/17 to 09/10/17		5x	MTWTF--				
	WNBC			M	09/04/17	:30	5:22 AM	BDB1701H	\$500.00		6
	WNBC			Tu	09/05/17	:30	5:42 AM	BDB1701H	\$500.00		1
	WNBC			W	09/06/17	:30	5:11 AM	BDB1701H	\$500.00		3
	WNBC			Th	09/07/17	:30	5:42 AM	BDB1701H	\$500.00		4
	WNBC			F	09/08/17	:30	5:22 AM	BDB1701H	\$500.00		5
				09/11/17 to 09/17/17		2x	MT-----				
	WNBC			M	09/11/17	:30	5:14 AM	BDB1701H	\$500.00		2
	WNBC			Tu	09/12/17	:30	5:14 AM	BDB1701H	\$500.00		7
4	WNBC	TODAY IN NY @ 6A 6-7A M-F	6-7A								
All spots on this line are Immediately Preemptible class of time											
				08/28/17 to 09/03/17		1x	----F--				
	WNBC			F	09/01/17	:30	6:55 AM	BDB1701H	\$1,000.00		1

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Product	AUG31-SEP12	Invoice Date	09/24/17
Estimate Number		Invoice Month	September 2017
		Invoice Period	08/28/17 - 09/12/17
Property	WNBC	Order #	776361
Account Executive	Margaret Serio	Alt Order #	
Sales Office	Chicago NSO	Deal #	
Sales Region	National	Order Flight	08/28/17 - 09/12/17
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	
Agency Ref	03170	Advertiser Ref	31181

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
4	WNBC	TODAY IN NY @ 6A 6-7A M-F	6-7A								
All spots on this line are Immediately Preemptible class of time											
5	WNBC	TODAY IN NY @ 6A 6-7A M-F	6-7A								
All spots on this line are Immediately Preemptible class of time											
					09/04/17 to 09/10/17	5x	MTWTF--				
	WNBC			M	09/04/17	:30	6:14 AM	BDB1701H	\$800.00		1
	WNBC			Tu	09/05/17	:30	6:29 AM	BDB1701H	\$800.00		5
	WNBC			W	09/06/17	:30	6:28 AM	BDB1701H	\$800.00		4
	WNBC			Th	09/07/17	:30	6:12 AM	BDB1701H	\$800.00		3
	WNBC			F	09/08/17	:30	6:44 AM	BDB1701H	\$800.00		2
					09/11/17 to 09/17/17	2x	MT-----				
	WNBC			M	09/11/17	:00			<del>\$1,200.00</del>	See MG 5.8	7
	WNBC	5A-5A MON-SUN	6A-7A	M	09/11/17	:30	6:29 AM	BDB1701H	\$1,200.00	MG for 5.7 09/11	8
	WNBC			Tu	09/12/17	:30	6:43 AM	BDB1701H	\$1,200.00		6
6	WNBC	TODAY SHOW 7-9A M-F	7-9A								
All spots on this line are Immediately Preemptible class of time											
					08/28/17 to 09/03/17	2x	----F--				
	WNBC			F	09/01/17	:30	7:59 AM	BDB1701H	\$1,000.00		1
	WNBC			F	09/01/17	:30	8:59 AM	BDB1701H	\$1,000.00		2
7	WNBC	TODAY SHOW 7-9A M-F	7-9A								
All spots on this line are Immediately Preemptible class of time											
					09/04/17 to 09/10/17	8x	MTWTF--				
	WNBC			M	09/04/17	:30	7:59 AM	BDB1701H	\$2,000.00		8

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Account Executive	Margaret Serio	Alt Order #	
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Billing Calendar	Broadcast	Agency Code	
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Special Handling		Product 1/2	
Agency Ref	03170	Advertiser Ref	31181

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
7	WNBC	TODAY SHOW 7-9A M-F	7-9A								
All spots on this line are Immediately Preemptible class of time											
	WNBC			M	09/04/17	:30	8:54 AM	BDB1701H	\$2,000.00		1
	WNBC			W	09/06/17	:30	7:23 AM	BDB1701H	\$2,000.00		7
	WNBC			W	09/06/17	:30	8:44 AM	BDB1701H	\$2,000.00		3
	WNBC			Th	09/07/17	:30	7:21 AM	BDB1701H	\$2,000.00		6
	WNBC			Th	09/07/17	:30	8:53 AM	BDB1701H	\$2,000.00		4
	WNBC			F	09/08/17	:30	7:28 AM	BDB1701H	\$2,000.00		2
	WNBC			F	09/08/17	:30	8:53 AM	BDB1701H	\$2,000.00		5
				09/11/17 to 09/17/17		3x	MT-----				
	WNBC			M	09/11/17	:30	7:22 AM	BDB1701H	\$2,000.00		10
	WNBC			M	09/11/17	:30	8:00 AM	BDB1701H	\$2,000.00		9
	WNBC			Tu	09/12/17	:30	8:59 AM	BDB1701H	\$2,000.00		11
8	WNBC	6-7A SAT TINY @ 6A	6A-7A								
All spots on this line are Immediately Preemptible class of time											
				08/28/17 to 09/03/17		1x	-----S-				
	WNBC			Sa	09/02/17	:30	6:21 AM	BDB1701H	\$500.00		1
				09/04/17 to 09/10/17		1x	-----S-				
	WNBC			Sa	09/09/17	:30	6:29 AM	BDB1701H	\$500.00		2
9	WNBC	7-9A SAT TODAY	7A-9A								
All spots on this line are Immediately Preemptible class of time											
				08/28/17 to 09/03/17		1x	-----S-				
	WNBC			Sa	09/02/17	:30	7:48 AM	BDB1701H	\$1,000.00		1
10	WNBC	7-830A SAT TODAY SHOW	7-830A								

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Agency Ref	03170	Advertiser Ref	31181

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
All spots on this line are Immediately Preemptible class of time											
						09/04/17 to 09/10/17	2x	-----S-			
	WNBC			Sa	09/09/17	:30	7:29 AM	BDB1701H	\$1,000.00		1
	WNBC			Sa	09/09/17	:30	8:00 AM	BDB1701H	\$1,000.00		2
<b>11</b>	<b>WNBC</b>	<b>9-10A SAT TINY @ 9A</b>	<b>9A-10A</b>								
All spots on this line are Immediately Preemptible class of time											
						08/28/17 to 09/03/17	1x	-----S-			
	WNBC			Sa	09/02/17	:30	9:27 AM	BDB1701H	\$800.00		1
<b>12</b>	<b>WNBC</b>	<b>830-930A SA TINY @ 830A</b>	<b>830-930A</b>								
All spots on this line are Immediately Preemptible class of time											
						09/04/17 to 09/10/17	1x	-----S-			
	WNBC			Sa	09/09/17	:30	8:58 AM	BDB1701H	\$1,200.00		1
<b>13</b>	<b>WNBC</b>	<b>6-7A SUN TINY @ 6A</b>	<b>6A-7A</b>								
All spots on this line are Immediately Preemptible class of time											
						09/04/17 to 09/10/17	1x	-----S			
	WNBC			Su	09/10/17	:00			<del>\$450.00</del>	See MG 13.2,13.3,13.4	1
	WNBC	5A-5A MON-SUN	5A-5A	Su	09/10/17	:30	11:58 AM	BDB1701H	\$625.00	MG for 17.1,19.6,13.1	2
	WNBC	5A-5A MON-SUN	5A-5A	Su	09/10/17	:30	12:29 PM	BDB1701H	\$625.00	MG for 17.1,19.6,13.1	3
	WNBC	5A-5A MON-SUN	5A-5A	Su	09/10/17	:30	12:58 PM	BDB1701H	\$600.00	MG for 17.1,19.6,13.1	4
<b>14</b>	<b>WNBC</b>	<b>7-830A SUN TINY @7A</b>	<b>7A-830A</b>								

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	WNBC				08/28/17 to 09/03/17	1x	-----S				
	WNBC			Su	09/03/17	:30	7:57 AM	BDB1701H	\$800.00		1
	WNBC				09/04/17 to 09/10/17	1x	-----S				
	WNBC			Su	09/10/17	:00			<del>\$800.00</del>	See MG 14.3	2
	WNBC	5A-5A MON-SUN	7A-8A								
15	WNBC	8-9A SUN TODAY SHOW	8-9A	Su	09/10/17	:30	8:00 AM	BDB1701H	\$800.00	MG for 14.2 09/10	3
All spots on this line are Immediately Preemptible class of time											
	WNBC				08/28/17 to 09/03/17	1x	-----S				
	WNBC			Su	09/03/17	:30	8:30 AM	BDB1701H	\$1,000.00		1
	WNBC				09/04/17 to 09/10/17	1x	-----S				
	WNBC			Su	09/10/17	:00			<del>\$1,000.00</del>	See MG 15.3	2
	WNBC	5A-5A MON-SUN	8A-9A	Su	09/10/17	:30	9:00 AM	BDB1701H	\$1,000.00	MG for 15.2 09/10	3
16	WNBC	TODAY IN NY @ 930A SUN	930-1030A								
All spots on this line are Immediately Preemptible class of time											
	WNBC				08/28/17 to 09/03/17	1x	-----S				
	WNBC			Su	09/03/17	:30	10:26 AM	BDB1701H	\$800.00		1
17	WNBC	TODAY IN NY @ 930A SUN	930-1030A								
All spots on this line are Immediately Preemptible class of time											
	WNBC				09/04/17 to 09/10/17	1x	-----S				
	WNBC			Su	09/10/17	:00			<del>\$700.00</del>	See MG 13.2,13.3,13.4	1
	WNBC										

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Sales Region	National	Order Flight	08/28/17 - 09/12/17
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	
Agency Ref	03170	Advertiser Ref	31181

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
19	WNBC	TODAY SHOW 2 9-10A M-F	9-10A								
All spots on this line are Immediately Preemptible class of time											
	WNBC			Tu	09/12/17	:00			<del>\$700.00</del>	See MG 13.2,13.3,13.4	6
				NA-NOT AVAILABLE							
20	WNBC	TODAY SHOW 3 10-11A M-F	10-11A								
All spots on this line are Immediately Preemptible class of time											
	WNBC				08/28/17 to 09/03/17	1x	----F--				
	WNBC			F	09/01/17	:30	10:48 AM	BDB1701H	\$500.00		1
	WNBC				09/04/17 to 09/10/17	3x	MTWTF--				
	WNBC			W	09/06/17	:30	10:49 AM	BDB1701H	\$500.00		4
	WNBC			Th	09/07/17	:30	11:00 AM	BDB1701H	\$500.00		5
	WNBC			F	09/08/17	:00			<del>\$500.00</del>	See MG 50.2,50.3,50.4,50.5,50.6,50.;	2
				NA-NOT AVAILABLE							
	WNBC				09/11/17 to 09/17/17	2x	MT-----				
	WNBC			M	09/11/17	:00			<del>\$500.00</del>	See MG 50.2,50.3,50.4,50.5,50.6,50.;	3
				NA-PGM NOT SCHEDULED							
	WNBC			Tu	09/12/17	:30	10:49 AM	BDB1701H	\$500.00		6
21	WNBC	NEWS @ 11A 11-1130A M-F	11-1130A								
All spots on this line are Immediately Preemptible class of time											
	WNBC				08/28/17 to 09/03/17	1x	----F--				
	WNBC			F	09/01/17	:30	11:21 AM	BDB1701H	\$175.00		1
22	WNBC	NEWS @ 11A 11-1130A M-F	11-1130A								
All spots on this line are Immediately Preemptible class of time											
					09/04/17 to 09/10/17	4x	MTWTF--				

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FOR LIM INVOICES:

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**Remit Address:**  
**WNBC**  
**CFS Lockbox**  
**PO Box 402971**  
**Atlanta, GA 30384-2971**  
**Main: (212) 664-4444**  
**Billing:**

[www.nbcnewyork.com](http://www.nbcnewyork.com)

**Billing Address:**

**AKPD MESSAGE & MEDIA LLC**  
**Attention: Accounts Payable**  
**730 N. FRANKLIN**  
**SUITE 404**  
**CHICAGO, IL 60654**

# DUPLICATE INVOICE

Advertiser		BILL DE BLASIO FOR NYC MAYOR		Invoice #	NY17090042
Product		AUG31-SEP12		Invoice Date	09/24/17
Estimate Number				Invoice Month	September 2017
				Invoice Period	08/28/17 - 09/12/17
Property		WNBC		Order #	776361
Account Executive		Margaret Serio		Alt Order #	
Sales Office		Chicago NSO		Deal #	
Sales Region		National		Order Flight	08/28/17 - 09/12/17
Billing Calendar		Broadcast		Agency Code	
Billing Type		Cash		Advertiser Code	
Special Handling				Product 1/2	
				Agency Ref	03170
				Advertiser Ref	31181

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
22	WNBC	NEWS @ 11A 11-1130A M-F	11-1130A								
All spots on this line are Immediately Preemptible class of time											
	WNBC			M	09/04/17	:30	11:14 AM	BDB1701H	\$250.00		1
	WNBC			W	09/06/17	:30	11:28 AM	BDB1701H	\$250.00		3
	WNBC			Th	09/07/17	:30	11:26 AM	BDB1701H	\$250.00		4
	WNBC			F	09/08/17	:30	11:22 AM	BDB1701H	\$250.00		2
				09/11/17 to 09/17/17		2x	MT-----				
	WNBC			M	09/11/17	:00			<del>\$250.00</del>	See MG 50.2,50.3,50.4,50.5,50.6,50.;	5
				NA-PGM NOT SCHEDULED							
	WNBC			Tu	09/12/17	:30	11:29 AM	BDB1701H	\$250.00		6
23	WNBC	NY LIVE 1130A-12P M-F	1130A-12P								
All spots on this line are Immediately Preemptible class of time											
				08/28/17 to 09/03/17		1x	----F--				
	WNBC			F	09/01/17	:30	11:44 AM	BDB1701H	\$400.00		1
24	WNBC	NY LIVE 1130A-12P M-F	1130A-12P								
All spots on this line are Immediately Preemptible class of time											
				09/04/17 to 09/10/17		4x	MTWTF--				
	WNBC			M	09/04/17	:30	11:50 AM	BDB1701H	\$375.00		3
	WNBC			W	09/06/17	:30	11:57 AM	BDB1701H	\$375.00		1
	WNBC			Th	09/07/17	:30	11:57 AM	BDB1701H	\$375.00		4
	WNBC			F	09/08/17	:30	11:56 AM	BDB1701H	\$375.00		2
				09/11/17 to 09/17/17		2x	MT-----				
	WNBC			M	09/11/17	:00			<del>\$300.00</del>	See MG 50.2,50.3,50.4,50.5,50.6,50.;	6
				NA-PGM NOT SCHEDULED							

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**WNBC**  
**CFS Lockbox**  
**PO Box 402971**  
**Atlanta, GA 30384-2971**  
**Main: (212) 664-4444**  
**Billing:**

[www.nbcnewyork.com](http://www.nbcnewyork.com)

**Billing Address:**

**AKPD MESSAGE & MEDIA LLC**  
**Attention: Accounts Payable**  
**730 N. FRANKLIN**  
**SUITE 404**  
**CHICAGO, IL 60654**

# DUPLICATE INVOICE

Advertiser		BILL DE BLASIO FOR NYC MAYOR		Invoice #	NY17090042
Product		AUG31-SEP12		Invoice Date	09/24/17
Estimate Number				Invoice Month	September 2017
				Invoice Period	08/28/17 - 09/12/17
Property		WNBC		Order #	776361
Account Executive		Margaret Serio		Alt Order #	
Sales Office		Chicago NSO		Deal #	
Sales Region		National		Order Flight	08/28/17 - 09/12/17
Billing Calendar		Broadcast		Agency Code	
Billing Type		Cash		Advertiser Code	
Special Handling				Product 1/2	
				Agency Ref	03170
				Advertiser Ref	31181

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
24	WNBC	NY LIVE 1130A-12P M-F	1130A-12P								
All spots on this line are Immediately Preemptible class of time											
	WNBC			Tu	09/12/17	:30	11:56 AM	BDB1701H	\$300.00		5
25	WNBC	DAYS OF OUR LIVES 12-1P	12-1P								
All spots on this line are Immediately Preemptible class of time											
	WNBC				08/28/17 to 09/03/17	1x	----F--				
				F	09/01/17	:30	12:59 PM	BDB1701H	\$500.00		1
26	WNBC	DAYS OF OUR LIVES 12-1P	12-1P								
All spots on this line are Immediately Preemptible class of time											
	WNBC				09/04/17 to 09/10/17	4x	MTWTF--				
	WNBC			Tu	09/05/17	:30	12:24 PM	BDB1701H	\$650.00		1
	WNBC			W	09/06/17	:30	12:28 PM	BDB1701H	\$650.00		2
	WNBC			Th	09/07/17	:30	12:59 PM	BDB1701H	\$650.00		3
	WNBC			F	09/08/17	:30	12:27 PM	BDB1701H	\$650.00		4
	WNBC				09/11/17 to 09/17/17	1x	MF-----				
				M	09/11/17	:30	12:29 PM	BDB1701H	\$500.00		5
27	WNBC	ACCESS LIVE 1-2P M-F	1-2P								
All spots on this line are Immediately Preemptible class of time											
	WNBC				08/28/17 to 09/03/17	1x	----F--				
				F	09/01/17	:30	1:32 PM	BDB1701H	\$300.00		1
28	WNBC	ACCESS LIVE 1-2P M-F	1-2P								
All spots on this line are Immediately Preemptible class of time											
	WNBC				09/04/17 to 09/10/17	2x	MTWTF--				

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**WNBC**  
**CFS Lockbox**  
**PO Box 402971**  
**Atlanta, GA 30384-2971**  
**Main: (212) 664-4444**  
**Billing:**

[www.nbcnewyork.com](http://www.nbcnewyork.com)

**Billing Address:**

**AKPD MESSAGE & MEDIA LLC**  
**Attention: Accounts Payable**  
**730 N. FRANKLIN**  
**SUITE 404**  
**CHICAGO, IL 60654**

DUPLICATE

Advertiser	BILL DE BLASIO FOR NYC MAYOR	Invoice #	NY17090042
Product	AUG31-SEP12	Invoice Date	09/24/17
Estimate Number		Invoice Month	September 2017
		Invoice Period	08/28/17 - 09/12/17
Property	WNBC	Order #	776361
Account Executive	Margaret Serio	Alt Order #	
Sales Office	Chicago NSO	Deal #	
Sales Region	National	Order Flight	08/28/17 - 09/12/17
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	
		Agency Ref	03170
		Advertiser Ref	31181

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
28	WNBC	ACCESS LIVE 1-2P M-F	1-2P								
		All spots on this line are Immediately Preemptible class of time									
	WNBC			W	09/06/17	:30	1:35 PM	BDB1701H	\$250.00		1
	WNBC			Th	09/07/17	:30	1:26 PM	BDB1701H	\$250.00		2
				09/11/17 to 09/17/17		1x	M-----				
	WNBC			M	09/11/17	:30	1:23 PM	BDB1701H	\$250.00		3
29	WNBC	2-3P M-F STEVE HARVEY	2-3P								
		All spots on this line are Immediately Preemptible class of time									
				08/28/17 to 09/03/17		1x	----F--				
	WNBC			F	09/01/17	:30	2:40 PM	BDB1701H	\$195.00		1
				09/04/17 to 09/10/17		3x	MTWTF--				
	WNBC			Tu	09/05/17	:30	2:44 PM	BDB1701H	\$195.00		2
	WNBC			W	09/06/17	:30	2:19 PM	BDB1701H	\$195.00		4
	WNBC			F	09/08/17	:30	2:41 PM	BDB1701H	\$195.00		3
				09/11/17 to 09/17/17		1x	M-----				
	WNBC			M	09/11/17	:30	2:40 PM	BDB1701H	\$195.00		5
30	WNBC	3-4P M-F ELLEN	3-4P								
		All spots on this line are Immediately Preemptible class of time									
				08/28/17 to 09/03/17		1x	----F--				
	WNBC			F	09/01/17	:30	3:37 PM	BDB1701H	\$300.00		1
31	WNBC	3-4P M-F ELLEN	3-4P								
		All spots on this line are Immediately Preemptible class of time									
				09/04/17 to 09/10/17		5x	MTWTF--				

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**CFS Lockbox**  
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**Atlanta, GA 30384-2971**  
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**Billing:**

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DUPLICATE

Advertiser	BILL DE BLASIO FOR NYC MAYOR	Invoice #	NY17090042
Product	AUG31-SEP12	Invoice Date	09/24/17
Estimate Number		Invoice Month	September 2017
		Invoice Period	08/28/17 - 09/12/17
Property	WNBC	Order #	776361
Account Executive	Margaret Serio	Alt Order #	
Sales Office	Chicago NSO	Deal #	
Sales Region	National	Order Flight	08/28/17 - 09/12/17
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	
		Agency Ref	03170
		Advertiser Ref	31181

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
31	WNBC	3-4P M-F ELLEN	3-4P								
		All spots on this line are Immediately Preemptible class of time									
	WNBC			M	09/04/17	:00			\$700.00	See MG 31.8	2
				PREEMPT-PROGRAM CHANGE							
	WNBC	1230-130P ELLEN @ 1230P	1230-130P	M	09/04/17	:30	1:18 PM	BDB1701H	\$700.00	MG for 31.2 09/04	8
	WNBC			Tu	09/05/17	:30	3:36 PM	BDB1701H	\$700.00		3
	WNBC			W	09/06/17	:30	3:31 PM	BDB1701H	\$700.00		1
	WNBC			Th	09/07/17	:30	3:30 PM	BDB1701H	\$700.00		4
	WNBC			F	09/08/17	:30	3:35 PM	BDB1701H	\$700.00		5
				09/11/17 to 09/17/17 2x M-----							
	WNBC			M	09/11/17	:30	3:00 PM	BDB1701H	\$700.00		6
	WNBC			M	09/11/17	:30	3:54 PM	BDB1701H	\$700.00		7
32	WNBC	4-5P M-F NEWS AT 4P	4-5P								
		All spots on this line are Immediately Preemptible class of time									
				08/28/17 to 09/03/17 2x ----F--							
	WNBC			F	09/01/17	:30	4:12 PM	BDB1701H	\$500.00		2
	WNBC			F	09/01/17	:30	4:36 PM	BDB1701H	\$500.00		1
				09/04/17 to 09/10/17 5x -TWTF--							
	WNBC			W	09/06/17	:30	4:44 PM	BDB1701H	\$550.00		6
	WNBC			Th	09/07/17	:30	4:24 PM	BDB1701H	\$550.00		5
	WNBC			Th	09/07/17	:30	4:44 PM	BDB1701H	\$550.00		3
	WNBC			F	09/08/17	:30	4:25 PM	BDB1701H	\$550.00		4
	WNBC			F	09/08/17	:30	4:44 PM	BDB1701H	\$550.00		7
				09/11/17 to 09/17/17 2x M-----							

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**Billing:**

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DUPLICATE

Advertiser	BILL DE BLASIO FOR NYC MAYOR	Invoice #	NY17090042
Product	AUG31-SEP12	Invoice Date	09/24/17
Estimate Number		Invoice Month	September 2017
		Invoice Period	08/28/17 - 09/12/17
Property	WNBC	Order #	776361
Account Executive	Margaret Serio	Alt Order #	
Sales Office	Chicago NSO	Deal #	
Sales Region	National	Order Flight	08/28/17 - 09/12/17
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	
Agency Ref	03170	Advertiser Ref	31181

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
32	WNBC	4-5P M-F NEWS AT 4P	4-5P								
All spots on this line are Immediately Preemptible class of time											
	WNBC			M	09/11/17	:30	4:24 PM	BDB1701H	\$550.00		8
	WNBC			M	09/11/17	:30	4:45 PM	BDB1701H	\$550.00		9
33	WNBC	NEWS AT 5P 5-6P M-F	5-6P								
All spots on this line are Immediately Preemptible class of time											
				08/28/17 to 09/03/17		2x	----F--				
	WNBC			F	09/01/17	:30	5:26 PM	BDB1701H	\$700.00		2
	WNBC			F	09/01/17	:30	5:44 PM	BDB1701H	\$700.00		1
				09/04/17 to 09/10/17		4x	-TWTF--				
	WNBC			Tu	09/05/17	:30	5:23 PM	BDB1701H	\$750.00		3
	WNBC			W	09/06/17	:30	5:13 PM	BDB1701H	\$750.00		4
	WNBC			Th	09/07/17	:30	5:13 PM	BDB1701H	\$750.00		6
	WNBC			F	09/08/17	:30	5:14 PM	BDB1701H	\$750.00		5
				09/11/17 to 09/17/17		2x	M-----				
	WNBC			M	09/11/17	:30	5:14 PM	BDB1701H	\$700.00		7
	WNBC			M	09/11/17	:30	5:45 PM	BDB1701H	\$700.00		8
34	WNBC	NEWS AT 6P 6-630P M-SU	6-630P								
All spots on this line are Immediately Preemptible class of time											
				08/28/17 to 09/03/17		3x	---FSS				
	WNBC			F	09/01/17	:30	6:11 PM	BDB1701H	\$600.00		2
	WNBC			Sa	09/02/17	:00			<del>\$600.00</del>	See MG 50.2,50.3,50.4,50.5,50.6,50.7	1
				NA-PGM NOT SCHEDULED							
	WNBC			Su	09/03/17	:30	6:11 PM	BDB1701H	\$600.00		12

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**Remit Address:**  
**WNBC**  
**CFS Lockbox**  
**PO Box 402971**  
**Atlanta, GA 30384-2971**  
**Main: (212) 664-4444**  
**Billing:**

[www.nbcnewyork.com](http://www.nbcnewyork.com)

**Billing Address:**

**AKPD MESSAGE & MEDIA LLC**  
**Attention: Accounts Payable**  
**730 N. FRANKLIN**  
**SUITE 404**  
**CHICAGO, IL 60654**

DUPLICATE

Advertiser	BILL DE BLASIO FOR NYC MAYOR	Invoice #	NY17090042
Product	AUG31-SEP12	Invoice Date	09/24/17
Estimate Number		Invoice Month	September 2017
		Invoice Period	08/28/17 - 09/12/17
Property	WNBC	Order #	776361
Account Executive	Margaret Serio	Alt Order #	
Sales Office	Chicago NSO	Deal #	
Sales Region	National	Order Flight	08/28/17 - 09/12/17
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	
Agency Ref	03170	Advertiser Ref	31181

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
34	WNBC	NEWS AT 6P 6-630P M-SU	6-630P								
All spots on this line are Immediately Preemptible class of time											
				09/04/17 to 09/10/17		7x	MTWTFSS				
	WNBC			M	09/04/17	:30	6:15 PM	BDB1701H	\$700.00		3
	WNBC			Tu	09/05/17	:30	6:15 PM	BDB1701H	\$700.00		4
	WNBC			W	09/06/17	:30	6:16 PM	BDB1701H	\$700.00		5
	WNBC			Th	09/07/17	:30	6:16 PM	BDB1701H	\$700.00		7
	WNBC			F	09/08/17	:30	6:17 PM	BDB1701H	\$700.00		9
	WNBC			Sa	09/09/17	:30	6:28 PM	BDB1701H	\$700.00		6
	WNBC			Su	09/10/17	:30	6:21 PM	BDB1701H	\$700.00		8
				09/11/17 to 09/17/17		2x	M-----				
	WNBC			M	09/11/17	:30	6:11 PM	BDB1701H	\$700.00		11
	WNBC			M	09/11/17	:30	6:26 PM	BDB1701H	\$700.00		10
35	WNBC	NBC NIGHTLY NEWS 630P	630-7P								
All spots on this line are Immediately Preemptible class of time											
				08/28/17 to 09/03/17		3x	----FSS				
	WNBC			F	09/01/17	:30	6:51 PM	BDB1701H	\$1,500.00		2
	WNBC			Sa	09/02/17	:00			<del>\$1,500.00</del>	See MG 50.2,50.3,50.4,50.5,50.6,50.;	3
NA-PGM NOT SCHEDULED											
	WNBC			Su	09/03/17	:30	6:59 PM	BDB1701H	\$1,500.00		1
				09/04/17 to 09/10/17		7x	MTWTFSS				
	WNBC			M	09/04/17	:30	6:51 PM	BDB1701H	\$3,500.00		6
	WNBC			Tu	09/05/17	:30	6:51 PM	BDB1701H	\$3,500.00		5
	WNBC			W	09/06/17	:30	6:52 PM	BDB1701H	\$3,500.00		4

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**WNBC**  
**CFS Lockbox**  
**PO Box 402971**  
**Atlanta, GA 30384-2971**  
**Main: (212) 664-4444**  
**Billing:**

[www.nbcnewyork.com](http://www.nbcnewyork.com)

**Billing Address:**

**AKPD MESSAGE & MEDIA LLC**  
**Attention: Accounts Payable**  
**730 N. FRANKLIN**  
**SUITE 404**  
**CHICAGO, IL 60654**

DUPLICATE

Advertiser	BILL DE BLASIO FOR NYC MAYOR	Invoice #	NY17090042
Product	AUG31-SEP12	Invoice Date	09/24/17
Estimate Number		Invoice Month	September 2017
		Invoice Period	08/28/17 - 09/12/17
Property	WNBC	Order #	776361
Account Executive	Margaret Serio	Alt Order #	
Sales Office	Chicago NSO	Deal #	
Sales Region	National	Order Flight	08/28/17 - 09/12/17
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	
Agency Ref	03170	Advertiser Ref	31181

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
35	WNBC	NBC NIGHTLY NEWS 630P	630-7P								
All spots on this line are Immediately Preemptible class of time											
	WNBC			Th	09/07/17	:30	6:59 PM	BDB1701H	\$3,500.00		7
	WNBC			F	09/08/17	:30	6:53 PM	BDB1701H	\$3,500.00		9
	WNBC			Sa	09/09/17	:00			<del>\$3,500.00</del>	See MG 44.2,44.3,44.4,44.5	8
	WNBC			Su	09/10/17	:00			<del>\$3,500.00</del>	See MG 44.2,44.3,44.4,44.5	10
				09/11/17 to 09/17/17 2x M-----							
	WNBC			M	09/11/17	:30	6:52 PM	BDB1701H	\$3,500.00		12
	WNBC			M	09/11/17	:30	6:59 PM	BDB1701H	\$3,500.00		11
36	WNBC	EXTRA 7-730P M-F	7-730P								
All spots on this line are Immediately Preemptible class of time											
				09/04/17 to 09/10/17 3x MTWTF--							
	WNBC			M	09/04/17	:30	7:13 PM	BDB1701H	\$2,000.00		1
	WNBC			W	09/06/17	:30	7:25 PM	BDB1701H	\$2,000.00		3
	WNBC			F	09/08/17	:30	7:12 PM	BDB1701H	\$2,000.00		2
				09/11/17 to 09/17/17 1x M-----							
	WNBC			M	09/11/17	:30	7:18 PM	BDB1701H	\$2,000.00		4
37	WNBC	ACCESS HLLYWD 730-8P M-F	730-8P								
All spots on this line are Immediately Preemptible class of time											
				09/04/17 to 09/10/17 2x MTWTF--							
	WNBC			M	09/04/17	:30	7:45 PM	BDB1701H	\$2,000.00		1
	WNBC			F	09/08/17	:30	7:53 PM	BDB1701H	\$2,000.00		2

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**CFS Lockbox**  
**PO Box 402971**  
**Atlanta, GA 30384-2971**  
**Main: (212) 664-4444**  
**Billing:**

[www.nbcnewyork.com](http://www.nbcnewyork.com)

**Billing Address:**

**AKPD MESSAGE & MEDIA LLC**  
**Attention: Accounts Payable**  
**730 N. FRANKLIN**  
**SUITE 404**  
**CHICAGO, IL 60654**

DUPLICATE

Advertiser	BILL DE BLASIO FOR NYC MAYOR	Invoice #	NY17090042
Product	AUG31-SEP12	Invoice Date	09/24/17
Estimate Number		Invoice Month	September 2017
		Invoice Period	08/28/17 - 09/12/17
Property	WNBC	Order #	776361
Account Executive	Margaret Serio	Alt Order #	
Sales Office	Chicago NSO	Deal #	
Sales Region	National	Order Flight	08/28/17 - 09/12/17
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	
		Agency Ref	03170
		Advertiser Ref	31181

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
37	WNBC	ACCESS HLLYWD 730-8P M-F	730-8P								
All spots on this line are Immediately Preemptible class of time											
				09/11/17 to 09/17/17		2x	M-----				
	WNBC			M	09/11/17	:30	7:30 PM	BDB1701H	\$2,000.00		3
	WNBC			M	09/11/17	:30	7:53 PM	BDB1701H	\$2,000.00		4
38	WNBC	EXTRA 7-730P M-F	7-730P								
All spots on this line are Immediately Preemptible class of time											
				08/28/17 to 09/03/17		1x	----F--				
	WNBC			F	09/01/17	:30	7:24 PM	BDB1701H	\$2,000.00		1
39	WNBC	AMERICAN NINJA 8-10P MON	8-10P								
All spots on this line are Immediately Preemptible class of time											
				09/04/17 to 09/10/17		1x	M-----				
	WNBC			M	09/04/17	:30	7:59 PM	BDB1701H	\$4,500.00		1
				09/11/17 to 09/17/17		1x	M-----				
	WNBC			M	09/11/17	:30	8:43 PM	BDB1701H	\$7,000.00		2
40	WNBC	AMERICAS GOT TALENT 8-10P	8-10P								
All spots on this line are Immediately Preemptible class of time											
				09/04/17 to 09/10/17		2x	-T-----				
	WNBC			Tu	09/05/17	:30	7:59 PM	BDB1701H	\$12,000.00		2
	WNBC			Tu	09/05/17	:30	8:25 PM	BDB1701H	\$12,000.00		1
41	WNBC	AMERICAS GOT TALENT 8-9P	8-9P								
All spots on this line are Immediately Preemptible class of time											
				09/04/17 to 09/10/17		2x	--W----				

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DUPLICATE

Advertiser	BILL DE BLASIO FOR NYC MAYOR	Invoice #	NY17090042
Product	AUG31-SEP12	Invoice Date	09/24/17
Estimate Number		Invoice Month	September 2017
		Invoice Period	08/28/17 - 09/12/17
Property	WNBC	Order #	776361
Account Executive	Margaret Serio	Alt Order #	
Sales Office	Chicago NSO	Deal #	
Sales Region	National	Order Flight	08/28/17 - 09/12/17
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	
Agency Ref	03170	Advertiser Ref	31181

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
41	WNBC	AMERICAS GOT TALENT 8-9P	8-9P								
All spots on this line are Immediately Preemptible class of time											
	WNBC			W	09/06/17	:30	7:58 PM	BDB1701H	\$10,000.00		1
	WNBC			W	09/06/17	:30	8:48 PM	BDB1701H	\$10,000.00		2
42	WNBC	SUPER SCHOOL LIVE FR 8-9P	8-9P								
All spots on this line are Immediately Preemptible class of time											
					09/04/17 to 09/10/17	1x	----F--				
	WNBC			F	09/08/17	:30	8:59 PM	BDB1701H	\$5,000.00		1
43	WNBC	NFL REGULAR SSN LOCAL	815P-1130P								
All spots on this line are Candidate Discount Rate class of time											
					09/04/17 to 09/10/17	2x	-----S				
	WNBC			Su	09/10/17	:30	8:18 PM	BDB1701H	\$65,000.00		2
	WNBC			Su	09/10/17	:30	10:05 PM	BDB1701H	\$65,000.00		1
44	WNBC	NFL LATE NEWS LCL	11P-1230A								
All spots on this line are Immediately Preemptible class of time											
					09/04/17 to 09/10/17	1x	-----S				
	WNBC	6-7A SAT TINY @ 6A	6A-7A	Sa	09/09/17	:30	6:49 AM	BDB1701H	\$500.00	MG for 44.1,35.10,35.8	5
	WNBC			Su	09/10/17	:00			<del>\$8,000.00</del>	See MG 44.2,44.3,44.4,44.5	1
	WNBC	FTBL NIGHT LOCAL 7P	7P-815P	Su	09/10/17	:30	7:08 PM	BDB1701H	\$6,500.00	MG for 44.1,35.10,35.8	4
	WNBC			Su	09/10/17	:30	11:55 PM	BDB1701H	\$6,000.00	MG for 44.1,35.10,35.8	2
	WNBC	TODAY SHOW 7-9A M-F	7-9A	Tu	09/12/17	:30	7:59 AM	BDB1701H	\$2,000.00	MG for 44.1,35.10,35.8	3
45	WNBC	NEWS AT 11P 11-1135P M-SU	11P-1135P								
All spots on this line are Immediately Preemptible class of time											

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DUPLICATE

Advertiser	BILL DE BLASIO FOR NYC MAYOR	Invoice #	NY17090042
Product	AUG31-SEP12	Invoice Date	09/24/17
Estimate Number		Invoice Month	September 2017
		Invoice Period	08/28/17 - 09/12/17
Property	WNBC	Order #	776361
Account Executive	Margaret Serio	Alt Order #	
Sales Office	Chicago NSO	Deal #	
Sales Region	National	Order Flight	08/28/17 - 09/12/17
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	
		Agency Ref	03170
		Advertiser Ref	31181

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
45	WNBC	NEWS AT 11P 11-1135P M-SU	11P-1135P								
All spots on this line are Immediately Preemptible class of time											
					08/28/17 to 09/03/17	3x	---FSS				
	WNBC			F	09/01/17	:30	11:32 PM	BDB1701H	\$2,200.00		3
	WNBC			Sa	09/02/17	:30	11:10 PM	BDB1701H	\$2,200.00		2
	WNBC			Su	09/03/17	:30	11:16 PM	BDB1701H	\$2,200.00		1
					09/04/17 to 09/10/17	12x	MTWTF--				
	WNBC			M	09/04/17	:30	11:11 PM	BDB1701H	\$2,200.00		12
	WNBC			M	09/04/17	:30	11:33 PM	BDB1701H	\$2,200.00		4
	WNBC			Tu	09/05/17	:30	11:12 PM	BDB1701H	\$2,200.00		10
	WNBC			Tu	09/05/17	:30	11:32 PM	BDB1701H	\$2,200.00		5
	WNBC			W	09/06/17	:30	11:12 PM	BDB1701H	\$2,200.00		13
	WNBC			W	09/06/17	:30	11:31 PM	BDB1701H	\$2,200.00		6
	WNBC			Th	09/07/17	:00			<del>\$2,200.00</del>	See MG 45.18	7
					PREEMPT-PROGRAM CHANGE						
	WNBC			Th	09/07/17	:00			<del>\$2,200.00</del>	See MG 45.19	11
					PREEMPT-PROGRAM CHANGE						
	WNBC	NFL LATE NEWS NON LOCAL	11P-1230A	Th	09/07/17	:00			<del>\$2,200.00</del>	See MG 45.21	18
					PREEMPT-RAN LATE DUE SPORTS						
	WNBC	NFL LATE NEWS NON LOCAL	11P-1230A	Th	09/07/17	:00			<del>\$2,200.00</del>	See MG 45.20	19
					PREEMPT-RAN LATE DUE SPORTS						
	WNBC	NFL LATE NEWS NON LOCAL	1234A-107A	Th	09/07/17	:30	12:45 AM	BDB1701H	\$2,200.00	MG for 45.18 09/07	21
	WNBC	NFL LATE NEWS NON LOCAL	1234A-107A	Th	09/07/17	:30	1:04 AM	BDB1701H	\$2,200.00	MG for 45.19 09/07	20
	WNBC			F	09/08/17	:30	11:12 PM	BDB1701H	\$2,200.00		8
	WNBC			F	09/08/17	:30	11:32 PM	BDB1701H	\$2,200.00		17

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**WNBC**  
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**Atlanta, GA 30384-2971**  
**Main: (212) 664-4444**  
**Billing:**

[www.nbcnewyork.com](http://www.nbcnewyork.com)

**Billing Address:**

**AKPD MESSAGE & MEDIA LLC**  
**Attention: Accounts Payable**  
**730 N. FRANKLIN**  
**SUITE 404**  
**CHICAGO, IL 60654**

DUPLICATE

Advertiser	BILL DE BLASIO FOR NYC MAYOR	Invoice #	NY17090042
Product	AUG31-SEP12	Invoice Date	09/24/17
Estimate Number		Invoice Month	September 2017
		Invoice Period	08/28/17 - 09/12/17
Property	WNBC	Order #	776361
Account Executive	Margaret Serio	Alt Order #	
Sales Office	Chicago NSO	Deal #	
Sales Region	National	Order Flight	08/28/17 - 09/12/17
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	
Agency Ref	03170	Advertiser Ref	31181

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
45	WNBC	NEWS AT 11P 11-1135P M-SU	11P-1135P								
		All spots on this line are Immediately Preemptible class of time									
	WNBC			Sa	09/09/17	:00			<del>\$2,200.00</del>	See MG 45.22	9
		PREEMPT-RAN LATE DUE SPORTS									
	WNBC			Sa	09/09/17	:30	11:34 PM	BDB1701H	\$2,200.00		16
	WNBC		1124P-1154P	Sa	09/09/17	:30	11:53 PM	BDB1701H	\$2,200.00	MG for 45.9 09/09	22
		09/11/17 to 09/17/17 2x M-----									
	WNBC			M	09/11/17	:30	11:23 PM	BDB1701H	\$2,200.00		15
	WNBC			M	09/11/17	:30	11:33 PM	BDB1701H	\$2,200.00		14
46	WNBC	TNGT SHOW 1135P-1237A M-F	1135P-1237A								
		All spots on this line are Immediately Preemptible class of time									
		08/28/17 to 09/03/17 2x ----F--									
	WNBC			F	09/01/17	:30	11:56 PM	BDB1701H	\$1,500.00		1
	WNBC			F	09/01/17	:30	12:33 AM	BDB1701H	\$1,500.00		2
		09/04/17 to 09/10/17 5x MTWTF--									
	WNBC			M	09/04/17	:30	12:35 AM	BDB1701H	\$1,500.00		6
	WNBC			Tu	09/05/17	:30	12:34 AM	BDB1701H	\$1,500.00		3
	WNBC			W	09/06/17	:30	12:33 AM	BDB1701H	\$1,500.00		4
	WNBC			Th	09/07/17	:00			<del>\$1,500.00</del>	See MG 46.10	5
		PREEMPT-PROGRAM CHANGE									
	WNBC	TONIGHT SHOW 1205-107A TH	1205-107A	Th	09/07/17	:00			<del>\$1,500.00</del>	See MG 46.11	10
		PREEMPT-RAN LATE DUE SPORTS									
	WNBC	TONIGHT SHOW 1205-107A TH	107-210A	Th	09/07/17	:30	1:40 AM	BDB1701H	\$1,500.00	MG for 46.10 09/07	11
	WNBC			F	09/08/17	:30	12:14 AM	BDB1701H	\$1,500.00		7

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DUPLICATE

Advertiser	BILL DE BLASIO FOR NYC MAYOR	Invoice #	NY17090042
Product	AUG31-SEP12	Invoice Date	09/24/17
Estimate Number		Invoice Month	September 2017
		Invoice Period	08/28/17 - 09/12/17
Property	WNBC	Order #	776361
Account Executive	Margaret Serio	Alt Order #	
Sales Office	Chicago NSO	Deal #	
Sales Region	National	Order Flight	08/28/17 - 09/12/17
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	
Agency Ref	03170	Advertiser Ref	31181

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
46	WNBC	TNGT SHOW 1135P-1237A M-F	1135P-1237A								
All spots on this line are Immediately Preemptible class of time											
				09/11/17 to 09/17/17		2x	M-----				
	WNBC			M	09/11/17	:30	11:52 PM	BDB1701H	\$1,900.00		8
	WNBC			M	09/11/17	:30	12:32 AM	BDB1701H	\$1,900.00		9
47	WNBC	1130P-103A SAT SNL	1130P-103A								
All spots on this line are Immediately Preemptible class of time											
				08/28/17 to 09/03/17		1x	-----S-				
	WNBC			Sa	09/02/17	:30	12:01 AM	BDB1701H	\$2,500.00		1
				09/04/17 to 09/10/17		2x	-----S-				
	WNBC			Sa	09/09/17	:00			<del>\$2,500.00</del>	See MG 47.4	3
PREEMPT-RAN LATE DUE SPORTS											
	WNBC			Sa	09/09/17	:30	12:35 AM	BDB1701H	\$2,500.00		2
	WNBC		1154P-129A	Sa	09/09/17	:30	1:13 AM	BDB1701H	\$2,500.00	MG for 47.3 09/09	4
48	WNBC	NFL THU KICK OFF SHOW	730-830P								
All spots on this line are Candidate Discount Rate class of time											
				09/04/17 to 09/10/17		1x	---T---				
	WNBC			Th	09/07/17	:30	7:38 PM	BDB1701H	\$15,000.00		1
49	WNBC	NFL THU OPEN GAME NON LCI	815P-1130P								
All spots on this line are Candidate Discount Rate class of time											
				09/04/17 to 09/10/17		1x	---T---				
	WNBC			Th	09/07/17	:30	10:25 PM	BDB1701H	\$62,400.00		1
50	WNBC	NOTRE DAME PRIME	730P-11P								

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DUPLICATE

Advertiser	BILL DE BLASIO FOR NYC MAYOR	Invoice #	NY17090042
Product	AUG31-SEP12	Invoice Date	09/24/17
Estimate Number		Invoice Month	September 2017
		Invoice Period	08/28/17 - 09/12/17
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Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	
		Agency Ref	03170
		Advertiser Ref	31181

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
All spots on this line are Immediately Preemptible class of time											
				09/04/17 to 09/10/17		1x	-----S-				
	WNBC	LATE NIGHT 1237-137A M-F	1237A-137A	M	09/04/17	:30	1:37 AM	BDB1701H	\$700.00	MG for 19.5,50.1,34.1,20.2,51.1,20.3,	5
	WNBC	LATE NIGHT 1237-137A M-F	1237A-137A	W	09/06/17	:30	1:25 AM	BDB1701H	\$700.00	MG for 19.5,50.1,34.1,20.2,51.1,20.3,	4
	WNBC	DAYS OF OUR LIVES 12-1P	12-1P	Th	09/07/17	:30	12:28 PM	BDB1701H	\$650.00	MG for 19.5,50.1,34.1,20.2,51.1,20.3,	8
	WNBC	NEWS AT 5P 5-6P M-F	5-6P	Th	09/07/17	:30	5:44 PM	BDB1701H	\$750.00	MG for 19.5,50.1,34.1,20.2,51.1,20.3,	7
	WNBC	NEWS AT 5P 5-6P M-F	5-6P	F	09/08/17	:30	5:44 PM	BDB1701H	\$750.00	MG for 19.5,50.1,34.1,20.2,51.1,20.3,	6
	WNBC	DATELINE 10-11P FRI	10-11P	F	09/08/17	:30	10:11 PM	BDB1701H	\$3,000.00	MG for 19.5,50.1,34.1,20.2,51.1,20.3,	9
	WNBC			Sa	09/09/17	:00			<del>\$5,000.00</del>	See MG 50.2,50.3,50.4,50.5,50.6,50.;	1
PREEMPT											
	WNBC			Sa	09/09/17	:30	8:26 PM	BDB1701H	\$3,000.00	MG for 19.5,50.1,34.1,20.2,51.1,20.3,	2
	WNBC			Sa	09/09/17	:30	10:36 PM	BDB1701H	\$3,000.00	MG for 19.5,50.1,34.1,20.2,51.1,20.3,	3
<b>51</b>	<b>WNBC</b>	<b>LATE NIGHT 1237-137A M-F</b>	<b>1237A-137A</b>								
All spots on this line are Immediately Preemptible class of time											
				09/04/17 to 09/10/17		2x	MTWTF--				
	WNBC			M	09/04/17	:00			<del>\$900.00</del>	See MG 50.2,50.3,50.4,50.5,50.6,50.;	1
	WNBC			W	09/06/17	:00			<del>\$900.00</del>	See MG 50.2,50.3,50.4,50.5,50.6,50.;	2

**Aired Spots 188**

**Gross Total \$538,700.00**  
**Agency Commission \$80,805.00**  
**Net Amount Due \$457,895.00**      **Payment Terms 30 Days**

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