

**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**

# INVOICE

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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Property	WNBC	Order #	776361
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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
					PREEMPT-PROGRAM CHANGE						
	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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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 #
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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Special Handling		Product 1/2	
		Agency Ref	03170
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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-						
11	WNBC	9-10A SAT TINY @ 9A	9A-10A	Sa	09/09/17	:30	7:29 AM	BDB1701H	\$1,000.00		1		
	Sa			09/09/17	:30	8:00 AM	BDB1701H	\$1,000.00		2			
	All spots on this line are Immediately Preemptible class of time												
				08/28/17 to 09/03/17		1x	-----S-						
12	WNBC	830-930A SA TINY @ 830A	830-930A	Sa	09/02/17	:30	9:27 AM	BDB1701H	\$800.00		1		
	All spots on this line are Immediately Preemptible class of time												
				09/04/17 to 09/10/17		1x	-----S-						
13	WNBC	6-7A SUN TINY @ 6A	6A-7A	Sa	09/09/17	:30	8:58 AM	BDB1701H	\$1,200.00		1		
	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		
				DNA-SEVERE WX COVERAGE									
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
				HURRICANE COVERAGE									
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
				HURRICANE COVERAGE									
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
				HURRICANE COVERAGE									
14	WNBC	7-830A SUN TINY @7A	7A-830A										

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All spots on this line are Immediately Preemptible class of time											
WNBC				08/28/17 to 09/03/17 1x -----S							
				Su	09/03/17	:30	7:57 AM	BDB1701H	\$800.00		1
WNBC				09/04/17 to 09/10/17 1x -----S							
				Su	09/10/17	:00			<del>\$800.00</del>	See MG 14.3	2
				PREEMPT-PROGRAM CHANGE							
				Su	09/10/17	:30	8:00 AM	BDB1701H	\$800.00	MG for 14.2 09/10	3
15	WNBC	5A-5A MON-SUN	7A-8A	All spots on this line are Immediately Preemptible class of time							
WNBC				08/28/17 to 09/03/17 1x -----S							
				Su	09/03/17	:30	8:30 AM	BDB1701H	\$1,000.00		1
WNBC				09/04/17 to 09/10/17 1x -----S							
				Su	09/10/17	:00			<del>\$1,000.00</del>	See MG 15.3	2
				PREEMPT-PROGRAM CHANGE							
				Su	09/10/17	:30	9:00 AM	BDB1701H	\$1,000.00	MG for 15.2 09/10	3
16	WNBC	5A-5A MON-SUN	8A-9A	All spots on this line are Immediately Preemptible class of time							
WNBC				08/28/17 to 09/03/17 1x -----S							
				Su	09/03/17	:30	10:26 AM	BDB1701H	\$800.00		1
WNBC				09/04/17 to 09/10/17 1x -----S							
				Su	09/10/17	:00			<del>\$700.00</del>	See MG 13.2,13.3,13.4	1
				DNA-SEVERE WX COVERAGE							
17	WNBC	5A-5A MON-SUN	8A-9A	All spots on this line are Immediately Preemptible class of time							
WNBC				08/28/17 to 09/03/17 1x -----S							
				Su	09/03/17	:30	10:26 AM	BDB1701H	\$800.00		1
WNBC				09/04/17 to 09/10/17 1x -----S							
				Su	09/10/17	:00			<del>\$700.00</del>	See MG 13.2,13.3,13.4	1
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# INVOICE

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 #
17	WNBC	TODAY IN NY @ 930A SUN	930-1030A								
		All spots on this line are Immediately Preemptible class of time									
18	WNBC	SUN MEET THE PRESS	SUNDAY								
		All spots on this line are Immediately Preemptible class of time									
	WNBC				08/28/17 to 09/03/17	1x	-----S				
				Su	09/03/17	:30	11:29 AM	BDB1701H	\$7,500.00		1
	WNBC				09/04/17 to 09/10/17	1x	-----S				
				Su	09/10/17	:00			<del>\$7,500.00</del>	See MG 18.3	2
					PREEMPT-PROGRAM CHANGE						
	WNBC	5A-5A MON-SUN	11A-12p		Su	09/10/17	:00	BDB1701H	<del>\$7,500.00</del>	See MG 18.4,18.5	3
	WNBC	11a-12p today weather coverage	11A-12p		Su	09/10/17	:30	11:29 AM	\$500.00	MG for 18.3 09/10	4
	WNBC	AMERICAN NINJA 8-10P MON	8-10P		M	09/11/17	:30	7:58 PM	\$7,000.00	MG for 18.3 09/10	5
19	WNBC	TODAY SHOW 2 9-10A M-F	9-10A								
		All spots on this line are Immediately Preemptible class of time									
	WNBC				09/04/17 to 09/10/17	4x	MTWTF--				
				M	09/04/17	:30	9:30 AM	BDB1701H	\$700.00		1
	WNBC			Tu	09/05/17	:30	9:35 AM	BDB1701H	\$700.00		4
	WNBC			Th	09/07/17	:00			<del>\$700.00</del>	See MG 50.2,50.3,50.4,50.5,50.6,50.7	3
					NA-NOT AVAILABLE						
	WNBC			F	09/08/17	:00			<del>\$700.00</del>	See MG 50.2,50.3,50.4,50.5,50.6,50.7	2
					NA-NOT AVAILABLE						
	WNBC				09/11/17 to 09/17/17	2x	MT-----				
				M	09/11/17	:00			<del>\$700.00</del>	See MG 50.2,50.3,50.4,50.5,50.6,50.7	5
					NA-PGM NOT SCHEDULED						

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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**

# INVOICE

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 #
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--				
				F	09/01/17	:30	10:48 AM	BDB1701H	\$500.00		1
	WNBC			09/04/17 to 09/10/17	3x		MTWTF--				
				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 50.2,50.3,50.4,50.5,50.6,50.7	2
				NA-NOT AVAILABLE							
	WNBC			09/11/17 to 09/17/17	2x		MT-----				
				M	09/11/17	:00			<del>\$500.00</del>	See MG 50.2,50.3,50.4,50.5,50.6,50.7	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--				
				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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**WNBC**  
**CFS Lockbox**  
**PO Box 402971**  
**Atlanta, GA 30384-2971**  
**Main: (212) 664-4444**  
**Billing:**

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

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# INVOICE

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 #
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 50.2,50.3,50.4,50.5,50.6,50.7	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 50.2,50.3,50.4,50.5,50.6,50.7	6
		NA-PGM NOT SCHEDULED									

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**CHICAGO, IL 60654**

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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 #
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--				
				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	MT-----				
				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									
					09/04/17 to 09/10/17	2x	MTWTF--				

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**CFS Lockbox**  
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**Atlanta, GA 30384-2971**  
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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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Product	AUG31-SEP12	Invoice Date	09/24/17
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		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			<del>\$700.00</del>	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-----							

NBC & TELEMUNDO STATION AND COZITV INVOICES: This is to certify that the data on this invoice is a true statement of broadcast according to our records. All payments for charges hereunder must be received by station (Station) and/or CoziTV Network (Network) on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Stations/CoziTV Confirmation Contract Part I issued in connection with this order), as more fully set forth in the NBC/Telemundo TV Stations Confirmation Contract Part II and/or the CoziTV Network Advertising Agreement-Part II which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to Station and/or Network, all amounts due to Station and/or Network pursuant hereto until payment in full is actually received by Station and/or Network. Payment by Advertiser to Agency shall not constitute payment to Station and/or Network.

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**FOR LIM INVOICES:**

The amount set forth in this invoice is payable pursuant to the insertion order referenced above



**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**

# INVOICE

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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**FOR LIM INVOICES:**

The amount set forth in this invoice is payable pursuant to the insertion order referenced above

**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**

# INVOICE

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 50.2,50.3,50.4,50.5,50.6,50.7	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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## FOR LIM INVOICES:

The amount set forth in this invoice is payable pursuant to the insertion order referenced above

**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**

# INVOICE

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
				NA-NOT AVAILABLE							
	WNBC			Su	09/10/17	:00			<del>\$3,500.00</del>	See MG 44.2,44.3,44.4,44.5	10
				NA-NOT AVAILABLE							
				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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**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**

# INVOICE

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

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

**Billing Address:**

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**730 N. FRANKLIN**  
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**CHICAGO, IL 60654**

# INVOICE

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
		PREEMPT									
	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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**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**

# INVOICE

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	MTWTFSS-				
	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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**CFS Lockbox**  
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**Atlanta, GA 30384-2971**  
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**CHICAGO, IL 60654**

# INVOICE

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
	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
	WNBC	TONIGHT SHOW 1205-107A TH	1205-107A	Th	09/07/17	:00			<del>\$1,500.00</del>	See MG 46.11	10
	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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# INVOICE

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 LC	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

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Product	AUG31-SEP12	Invoice Date	09/24/17
Estimate Number		Invoice Month	September 2017
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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 50.2,50.3,50.4,50.5,50.6,50.7,	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
51	WNBC	LATE NIGHT 1237-137A M-F	1237A-137A								
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 50.2,50.3,50.4,50.5,50.6,50.7,	1
	WNBC			W	09/06/17	:00			<del>\$900.00</del>	See MG 50.2,50.3,50.4,50.5,50.6,50.7,	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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