

INVOICE



Remit Address:

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

Billing Address:

Buying Time LLC
Attention: Accounts Payable
650 Massachusetts Ave NW
Ste 210
Floor 1
Washington, DC 20001

Advertiser	Throne Holst for NY CD1	Invoice #	593789-1
Product	Political	Invoice Date	09/25/16
Estimate Number	4940	Invoice Month	September 2016
		Invoice Period	08/29/16 - 09/12/16
Property	WNYW	Order #	593789
Account Executive	Amy Bergen	Alt Order #	THORNE HOLST
Sales Office	New York-Local	Deal #	
Sales Region	Local	Order Flight	09/06/16 - 09/12/16
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	756
Special Handling		Product 1/2	766
Agency Ref		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WNYW	Good Day 7a	7a-8a								
		IMMEDIATELY PREEMPTIBLE									
					09/05/16 to 09/11/16	1x	- T- - - - -				
	WNYW			Tu	09/06/16	:30	7:41 AM	ATH0816H	\$1,000.00		1
2	WNYW	Good Day 7a	7a-8a								
		IMMEDIATELY PREEMPTIBLE									
					09/05/16 to 09/11/16	1x	- - W- - - -				
	WNYW			W	09/07/16	:30	7:29 AM	ATH0816H	\$1,000.00		1
3	WNYW	Good Day 7a	7a-8a								
		IMMEDIATELY PREEMPTIBLE									
					09/05/16 to 09/11/16	1x	- - - T- - -				
	WNYW			Th	09/08/16	:30	7:51 AM	ATH0816H	\$1,000.00		1
4	WNYW	Good Day 7a	7a-8a								
		IMMEDIATELY PREEMPTIBLE									
					09/05/16 to 09/11/16	1x	- - - - F- -				
	WNYW			F	09/09/16	:30	7:22 AM	ATH0816H	\$1,000.00		1
5	WNYW	Good Day 7a	7a-8a								
		IMMEDIATELY PREEMPTIBLE									
					09/12/16 to 09/18/16	1x	M- - - - -				
	WNYW			M	09/12/16	:30	7:41 AM	ATH0816H	\$1,000.00		1
6	WNYW	Good Day	8-9a								
		IMMEDIATELY PREEMPTIBLE									
					09/05/16 to 09/11/16	1x	- T- - - - -				
	WNYW			Tu	09/06/16	:30	8:56 AM	ATH0816H	\$1,000.00		1
7	WNYW	Good Day	8-9a								
		IMMEDIATELY PREEMPTIBLE									
					09/05/16 to 09/11/16	1x	- - W- - - -				
	WNYW			W	09/07/16	:30	8:43 AM	ATH0816H	\$1,000.00		1
8	WNYW	Good Day	8-9a								

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

Station does not discriminate in the sale of advertising time, and will accept no advertising that is placed with an intent to discriminate on the basis of race or ethnicity. Agency hereby certifies that it is not buying broadcasting air time under this contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, ethnicity, national origin, or ancestry.

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		IMMEDIATELY PREEMPTIBLE			09/05/16 to 09/11/16	1x	---T---				
9	WNYW	Good Day	8-9a	Th	09/08/16	:30	8:55 AM	ATH0816H	\$1,000.00		1
		IMMEDIATELY PREEMPTIBLE			09/05/16 to 09/11/16	1x	----F--				
10	WNYW	Good Day	8-9a	F	09/09/16	:30	8:56 AM	ATH0816H	\$1,000.00		1
		IMMEDIATELY PREEMPTIBLE			09/12/16 to 09/18/16	1x	M-----				
	WNYW			M	09/12/16	:30	8:24 AM	ATH0816H	\$1,000.00		1

Aired Spots **10**

<u>Gross Total</u>	\$10,000.00	
<u>Agency Commission</u>	\$1,500.00	
<u>Net Amount Due</u>	\$8,500.00	<u>Payment Terms 30 Days</u>

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