



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

Billing Address:

FlexPoint Media
Attention: Accounts Payable
14 Ealy Crossing
New Albany, OH 43054
US

DUPLICATE INVOICE

Advertiser	Kean for Congress Inc PO Box 999 Edison, NJ 08818 US	Invoice #	500021001
Product	R/US HOUSE NJ 7	Invoice Date	11/08/20
Estimate Number	1611	Invoice Month	November 2020
Property	WLNY-TV	Invoice Period	10/26/20 - 11/02/20
Account Executive	Maggie McWilliams	Order #	344962
Sales Office	CTS-POL	Alt Order #	WOC12751975
Sales Region	National	Deal #	
Billing Calendar	Broadcast	Order Flight	10/28/20 - 11/03/20
Billing Type	Cash	Agency Code	TV20140
Special Handling		Advertiser Code	165
		Product 1/2	226
		Agency Ref	105325
		Advertiser Ref	512931

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WLNY	M-F 6p-630p	558p-630p								
					10/28/20 to 11/03/20	2x	1-- 1---				
	WLNY			Th	10/29/20	:30	6:15 PM	KFCNJ7TV009H	\$175.00		1
	WLNY			M	11/02/20	:30	6:26 PM	KFCNJ7TV009H	\$175.00		2
2	WLNY	M-F 630p-7p	628p-7p								
					10/26/20 to 11/01/20	1x	-- 1----				
	WLNY			W	10/28/20	:30	6:33 PM	KFCNJ7TV009H	\$175.00		1
3	WLNY	M-F 7p-730p	7p-730p								
					10/28/20 to 11/03/20	2x	1- 1----				
	WLNY			W	10/28/20	:30	7:19 PM	KFCNJ7TV008H	\$200.00		1
	WLNY			M	11/02/20	:30	7:18 PM	KFCNJ7TV009H	\$200.00		2
4	WLNY	M-F 730p-8p	730p-8p								
					10/26/20 to 11/01/20	1x	---- 1--				
	WLNY			F	10/30/20	:30	7:47 PM	KFCNJ7TV009H	\$200.00		1
5	WLNY	Sa 7p-730p	7p-730p								
					10/26/20 to 11/01/20	1x	----- 1-				
	WLNY			Sa	10/31/20	:30	7:26 PM	KFCNJ7TV009H	\$100.00		1
6	WLNY	Su 7p-8p	7p-8p								
					10/26/20 to 11/01/20	1x	----- 1				
	WLNY			Su	11/01/20	:30	7:43 PM	KFCNJ7TV009H	\$125.00		1

Aired Spots **8**

<u>Gross Total</u>	\$1,350.00	
<u>Agency Commission</u>	\$202.50	
<u>Net Amount Due</u>	\$1,147.50	Payment Terms 30 Days

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

