

INVOICE

Remit Address:



WETM
PO Box 419779
Boston, MA 02241-9779
Main: (214) 765-4103
Billing:

Billing Address:

New York Republican Party
Attention: Accounts Payable
315 State Street
Albany, NY 12210

Invoice #	1753050-1
Invoice Date	11/11/18
Invoice Month	November 2018
Invoice Period	10/29/18 - 11/06/18

Advertiser	POL/New York Republican Party
Product	Issue
Estimate Number	

Order #	1753050
Alt Order #	26238120
Deal #	
Order Flight	11/02/18 - 11/06/18

Property	WETM
Account Executive	Millennium New York
Sales Office	Millennium/New York
Sales Region	National

Agency Code	
Advertiser Code	
Product 1/2	

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WETM	WETM 18 News @ 5a	5a-6a		11/05/18 to 11/11/18	1x	M-----				
	WETM			M	11/05/18	:30	5:31 AM	MJMDREAMGOTVNYGOP102821	\$350.00		1
2	WETM	WETM 18 News @ 6a	6-7a		11/05/18 to 11/11/18	1x	-T-----				
	WETM			Tu	11/06/18	:30	6:56 AM	MJMDREAMGOTVNYGOP102821	\$500.00		1
3	WETM	WETM 18 News at Noon	12p-1230p		11/05/18 to 11/11/18	1x	M-----				
	WETM			M	11/05/18	:30	12:20 PM	MJMDREAMGOTVNYGOP102821	\$150.00		1
4	WETM	WETM 18 News @ 5p	5p-530p		11/05/18 to 11/11/18	1x	M-----				
	WETM			M	11/05/18	:30	5:19 PM	MJMDREAMGOTVNYGOP102821	\$600.00		1
5	WETM	WETM 11p News M-F	11p-1135p		10/29/18 to 11/04/18	1x	----F--				
	WETM			F	11/02/18	:30	11:13 PM	MJMDREAMGOTVNYGOP102821	\$800.00		1
6	WETM	Meet the Press	9a-10a		10/29/18 to 11/04/18	1x	-----S				
	WETM			Su	11/04/18	:30	10:00 AM	MJMDREAMGOTVNYGOP102821	\$350.00		1
Aired Spots											6

<u>Gross Total</u>	\$2,750.00
<u>Agency Commission</u>	\$412.50
<u>Net Amount Due</u>	\$2,337.50
	Payment Terms 30 Days

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