

DUPLICATE INVOICE



WNYA
715 N Pearl Street
Albany, NY 12204
Main: (518)436-4791
Billing: (518)207-4712

Property	WNYA		
Invoice #	382426-1	Order #	382426
Invoice Date	03/29/20	Alt Order #	09772164
Invoice Month	March 2020	Deal #	
Invoice Period	02/24/20 - 03/24/20	Flight Dates	03/18/20 - 03/24/20
Advertiser	FWD US		
Product	FORWARD US		
Estimate #	8487		
Account Executive	John Follrath		
Sales Office	HRP - Washington DC		
Sales Region	National		
Agency Code			
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

Targeted Platform Media LLC
Attention: Accounts Payable
1291 Hollywood Ave
Annapolis, MD 21403

Send Payment To:

WNYA
715 N Pearl Street
Albany, NY 12204

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	03/24/20	03/24/20	M-Su 9-930p NC13 on M 9-930p y4	9-930p	-T-----	1:00	1	\$200.00	NM	
Weeks:	<u>Start Date</u> 03/23/20	<u>End Date</u> 03/29/20	<u>MTWTFSS</u> -T-----	<u>Spots/Week</u> 1	<u>Rate</u> \$200.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	WNYA	Tu	03/24/20	9:11 PM	M-Su 9-930p NC13 on My4	9-930p	1:00	FWD0120H	\$200.00	NM
2	03/18/20	03/18/20	M-Su 9-930p NC13 on M 9-930p y4	9-930p	--W----	1:00	1	\$200.00	NM	
Weeks:	<u>Start Date</u> 03/16/20	<u>End Date</u> 03/22/20	<u>MTWTFSS</u> --W----	<u>Spots/Week</u> 1	<u>Rate</u> \$200.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	WNYA	W	03/18/20	9:23 PM	M-Su 9-930p NC13 on My4	9-930p	1:00	FWD0120H	\$200.00	NM
3	03/19/20	03/19/20	M-Su 9-930p NC13 on M 9-930p y4	9-930p	---T---	1:00	1	\$200.00	NM	
Weeks:	<u>Start Date</u> 03/16/20	<u>End Date</u> 03/22/20	<u>MTWTFSS</u> ---T---	<u>Spots/Week</u> 1	<u>Rate</u> \$200.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	WNYA	Th	03/19/20	9:14 PM	M-Su 9-930p NC13 on My4	9-930p	1:00	FWD0120H	\$200.00	NM
4	03/22/20	03/22/20	M-Su 9-930p NC13 on M 9-930p y4	9-930p	-----S	1:00	1	\$200.00	NM	
Weeks:	<u>Start Date</u> 03/16/20	<u>End Date</u> 03/22/20	<u>MTWTFSS</u> -----S	<u>Spots/Week</u> 1	<u>Rate</u> \$200.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	WNYA	Su	03/22/20	9:15 PM	M-Su 9-930p NC13 on My4	9-930p	1:00	FWD0120H	\$200.00	NM

Total Spots **4**

Payment Terms 30 Days

<u>Gross Total</u>	\$800.00
<u>Agency Commission</u>	\$120.00
<u>Net Amount Due</u>	\$680.00

We warrant that the actual broadcast information shown on this invoice was taken from the program log.
 Need a copy of our W-9 Taxpayer ID and Certification Form? Download it from: <http://w9.hbi.com>