

INVOICE

WNYT-2
715 N Pearl Street
Albany, NY 12204
Main: (518)436-4791
Billing: (518)207-4712

www.wnyt.com

Billing Address:

Waterfront Strategies
Attention: Accounts Payable
3050 K Street NW
Washington, DC 20007

Send Payment To:

WNYT-2
715 N Pearl Street
Albany, NY 12204

Invoice #	Invoice Date	Invoice Month	Invoice Period
346184-2	11/11/18	November 2018	10/29/18 - 10/29/18

Property	Account Executive	Sales Office	Sales Region
WNYT-2	Ryan Eddins	HRP - Washington	National

Advertiser	Product	Estimate Number
House Majority PAC	House Majority PAC	6203

Flight Dates	Order #	Alt Order #
10/23/18 - 10/29/18	346184	9289801

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
2	10/23/18	10/29/18	Wagon Train	4-5p	MTWTF--	:30	3	\$20.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/29/18 11/04/18 M----- 1 \$20.00										
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 3 WNYT2 M 10/29/18 4:48 PM Wagon Train 4-5p :30 NY193000H \$20.00 NM										
5	10/23/18	10/29/18	Hogans Heroes	10-11p	MTWTF--	:30	3	\$40.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/29/18 11/04/18 M----- 1 \$40.00										
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 3 WNYT2 M 10/29/18 10:44 PM Hogans Heroes 10-11p :30 NY193000H \$40.00 NM										
<u>Total Spots</u>							2			

Payment Terms 30 Days

<u>Gross Total</u>	\$60.00
<u>Agency Commission</u>	\$9.00
<u>Net Amount Due</u>	\$51.00

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>