

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

Payment Terms 30 Days

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