

INVOICE



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

www.wnyt.com

Billing Address:

Ethica Media
Attention: Accounts Payable
1225 Franklin Avenue Ste 325
Garden City, NY 11530

Send Payment To:

WNYT - TV
715 N Pearl Street
Albany, NY 12204

Invoice #	Invoice Date	Invoice Month	Invoice Period
332310-1	04/29/18	April 2018	03/26/18 - 04/23/18

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

Advertiser	Product	Estimate Number
Antonio Delgado for Congress	DELGADO FOR CONGRESS	22

Flight Dates	Order #	Alt Order #
04/20/18 - 04/23/18	332310	09062539

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
1	04/20/18	04/20/18	M-F Today Show	7-9a	----1--	:30	1	\$550.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/20/18 04/26/18 ----1-- 1 \$550.00									
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u> <u>Type</u>
1	WNYT	F	04/20/18	6:58 AM	M-F Today Show	7-9a	:30	4CMM18NY19005H	\$550.00 NM
2	04/23/18	04/23/18	M-F Today Show	7-9a	1-----	:30	1	\$550.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/23/18 04/29/18 1----- 1 \$550.00									
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1	WNYT	M	04/23/18	7:21 AM	M-F Today Show	7-9a	:30	4CMM18NY19005H	\$550.00 NM
3	04/21/18	04/21/18	Sat NC13 Weekend Toda	8-9a	-----1-	:30	1	\$300.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/21/18 04/27/18 -----1- 1 \$300.00									
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u> <u>Type</u>
1	WNYT	Sa	04/21/18	8:50 AM	Sat NC13 Weekend Today	8-9a	:30	4CMM18NY19002H	\$300.00 NM
4	04/22/18	04/22/18	Su 7-8a NC13 Weekend	7-8a	-----1	:15/:15	1	\$225.00	DN
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/22/18 04/28/18 -----1 1 \$225.00									
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u> <u>Type</u>
1	WNYT	Su	04/22/18	7:10 AM	Su 7-8a NC13 Weekend Toda	7-8a	:15	4CMM18NY19003H	\$113.00 DN
				7:10 AM			:15	4CMM18NY19004H	\$112.00
5	04/22/18	04/22/18	Su Today 9-10a	9-10a	-----1	:30	1	\$225.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/22/18 04/28/18 -----1 1 \$225.00									
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1	WNYT	Su	04/22/18	9:49 AM	Su Today 9-10a	9-10a	:30	4CMM18NY19005H	\$225.00 NM
6	04/21/18	04/21/18	Sa Entertainment Tonight	7-8p	-----1-	:30	1	\$250.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/21/18 04/27/18 -----1- 1 \$250.00									
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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>

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Total Spots							8																																			

Payment Terms 30 Days

<u>Gross Total</u>	\$2,500.00
<u>Agency Commission</u>	\$375.00
<u>Net Amount Due</u>	\$2,125.00