

INVOICE



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

www.wnyc.com

Billing Address:

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

Send Payment To:

WNYT-2
715 N Pearl Street
Albany, NY 12204

Invoice #	Invoice Date	Invoice Month	Invoice Period
345718-2	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
Antonio Delgado for Congress	Delgado for Congress	26

Flight Dates	Order #	Alt Order #
10/23/18 - 10/29/18	345718	9282774

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	10/23/18	10/29/18	MeTV	5a-9a	MTWTFSS	:30	21	\$15.00	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----- 3 \$15.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
19	WNYT2	M	10/29/18	6:51 AM	MeTV	5a-9a	:30	4CM18NY1930H	\$15.00 NM
20	WNYT2	M	10/29/18	7:45 AM	MeTV	5a-9a	:30	4CM18NY1929H	\$15.00 NM
21	WNYT2	M	10/29/18	2:30 AM	MeTV	5a-9a	:30	4CM18NY1929H	\$15.00 NM
2	10/23/18	10/29/18	MeTV	9a-3p	MTWTFSS	:30	21	\$15.00	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----- 3 \$15.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
21	WNYT2	M	10/29/18	9:44 AM	MeTV	9a-3p	:30	4CM18NY1930H	\$15.00 NM
20	WNYT2	M	10/29/18	2:47 PM	MeTV	9a-3p	:30	4CM18NY1929H	\$15.00 NM
19	WNYT2	M	10/29/18	2:57 PM	MeTV	9a-3p	:30	4CM18NY1930H	\$15.00 NM
3	10/23/18	10/29/18	MeTV	3p-7p	MTWTFSS	:30	21	\$25.00	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----- 3 \$25.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
19	WNYT2	M	10/29/18	3:48 PM	MeTV	3p-7p	:30	4CM18NY1929H	\$25.00 NM
21	WNYT2	M	10/29/18	4:58 PM	MeTV	3p-7p	:30	4CM18NY1930H	\$25.00 NM
20	WNYT2	M	10/29/18	6:59 PM	MeTV	3p-7p	:30	4CM18NY1929H	\$25.00 NM
4	10/23/18	10/29/18	MeTV	7p-11p	MTWTFSS	:30	21	\$35.00	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----- 3 \$35.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
20	WNYT2	M	10/29/18	7:46 PM	MeTV	7p-11p	:30	4CM18NY1930H	\$35.00 NM
19	WNYT2	M	10/29/18	8:44 PM	MeTV	7p-11p	:30	4CM18NY1930H	\$35.00 NM
21	WNYT2	M	10/29/18	10:57 PM	MeTV	7p-11p	:30	4CM18NY1930H	\$35.00 NM
5	10/23/18	10/29/18	ANDY GRIFFITH	8-830p		:30	4	\$25.00	NM

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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WNYT-2
715 N Pearl Street
Albany, NY 12204

Invoice #	Invoice Date	Invoice Month	Invoice Period
345718-2	11/11/18	November 2018	10/29/18 - 10/29/18
Advertiser	Product	Estimate Number	
Antonio Delgado for Congress	Delgado for Congress	26	

www.wnyl.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
MTWTF--									
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 \$25.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
4	WNYT2	M	10/29/18	8:14 PM	ANDY GRIFFITH	8-830p	:30	4CM18NY1929H	\$25.00 NM
6	10/23/18	10/29/18	ANDY GRIFFITH	830p-9p	MTWTF--	:30	4	\$25.00	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 \$25.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
4	WNYT2	M	10/29/18	8:57 PM	ANDY GRIFFITH	830p-9p	:30	4CM18NY1929H	\$25.00 NM
7	10/23/18	10/29/18	GOMR PYLE USMC	9-930p	MTWTF--	:30	4	\$25.00	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 \$25.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
4	WNYT2	M	10/29/18	9:15 PM	GOMR PYLE USMC	9-930p	:30	4CM18NY1930H	\$25.00 NM
8	10/23/18	10/29/18	WKRP IN CINCI	930-10P	MTWTF--	:30	4	\$25.00	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 \$25.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
4	WNYT2	M	10/29/18	9:45 PM	WKRP IN CINCI	930-10P	:30	4CM18NY1929H	\$25.00 NM
9	10/23/18	10/29/18	MeTV	11P-2A	MTWTFSS	:30	14	\$25.00	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----- 2 \$25.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
13	WNYT2	M	10/29/18	12:16 AM	MeTV	11P-2A	:30	4CM18NY1929H	\$25.00 NM
14	WNYT2	M	10/29/18	12:46 AM	MeTV	11P-2A	:30	4CM18NY1930H	\$25.00 NM
<u>Total Spots</u>							18		

Payment Terms 30 Days

<u>Gross Total</u>	\$420.00
<u>Agency Commission</u>	\$63.00
<u>Net Amount Due</u>	\$357.00

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