

INVOICE



WNYT-2
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-2
715 N Pearl Street
Albany, NY 12204

Invoice #	Invoice Date	Invoice Month	Invoice Period
345718-1	10/28/18	October 2018	10/01/18 - 10/28/18

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
<div>Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/22/18 10/28/18 -TWTFSS 18 \$15.00</div>									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
14	WNYT2	Tu	10/23/18	7:11 AM	MeTV	5a-9a	:30	4CM18NY1929H	\$15.00 NM
10	WNYT2	Tu	10/23/18	4:26 AM	MeTV	5a-9a	:30	4CM18NY1929H	\$15.00 NM
6	WNYT2	Tu	10/23/18	4:43 AM	MeTV	5a-9a	:30	4CM18NY1929H	\$15.00 NM
16	WNYT2	W	10/24/18	7:49 AM	MeTV	5a-9a	:30	4CM18NY1929H	\$15.00 NM
3	WNYT2	W	10/24/18	11:45 PM	MeTV	5a-9a	:30	4CM18NY1929H	\$15.00 NM
12	WNYT2	W	10/24/18	2:55 AM	MeTV	5a-9a	:30	4CM18NY1929H	\$15.00 NM
17	WNYT2	Th	10/25/18	7:47 AM	MeTV	5a-9a	:30	4CM18NY1929H	\$15.00 NM
8	WNYT2	Th	10/25/18	2:43 AM	MeTV	5a-9a	:30	4CM18NY1929H	\$15.00 NM
5	WNYT2	Th	10/25/18	3:24 AM	MeTV	5a-9a	:30	4CM18NY1929H	\$15.00 NM
4	WNYT2	F	10/26/18	6:45 AM	MeTV	5a-9a	:30	4CM18NY1929H	\$15.00 NM
7	WNYT2	F	10/26/18	11:13 PM	MeTV	5a-9a	:30	4CM18NY1930H	\$15.00 NM
18	WNYT2	F	10/26/18	3:59 AM	MeTV	5a-9a	:30	4CM18NY1929H	\$15.00 NM
11	WNYT2	Sa	10/27/18	8:57 AM	MeTV	5a-9a	:30	4CM18NY1930H	\$15.00 NM
13	WNYT2	Sa	10/27/18	7:55 PM	MeTV	5a-9a	:30	4CM18NY1930H	\$15.00 NM
2	WNYT2	Sa	10/27/18	10:57 PM	MeTV	5a-9a	:30	4CM18NY1929H	\$15.00 NM
9	WNYT2	Su	10/28/18	4:45 PM	MeTV	5a-9a	:30	4CM18NY1930H	\$15.00 NM
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1	WNYT2	Su	10/28/18	1:15 AM	MeTV	5a-9a	:30	4CM18NY1929H	\$15.00 NM
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7	WNYT2	Tu	10/23/18	1:11 PM	MeTV	9a-3p	:30	4CM18NY1929H	\$15.00 NM
3	WNYT2	W	10/24/18	10:44 AM	MeTV	9a-3p	:30	4CM18NY1929H	\$15.00 NM
17	WNYT2	W	10/24/18	10:54 AM	MeTV	9a-3p	:30	4CM18NY1929H	\$15.00 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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	12	WNYT2	W	10/24/18	11:25 AM	MeTV	9a-3p	:30	4CM18NY1929H	\$15.00	NM
	18	WNYT2	Th	10/25/18	9:48 AM	MeTV	9a-3p	:30	4CM18NY1929H	\$15.00	NM
	11	WNYT2	Th	10/25/18	11:54 AM	MeTV	9a-3p	:30	4CM18NY1929H	\$15.00	NM
	2	WNYT2	Th	10/25/18	1:42 PM	MeTV	9a-3p	:30	4CM18NY1929H	\$15.00	NM
	5	WNYT2	F	10/26/18	9:57 AM	MeTV	9a-3p	:30	4CM18NY1929H	\$15.00	NM
	16	WNYT2	F	10/26/18	10:43 AM	MeTV	9a-3p	:30	4CM18NY1929H	\$15.00	NM
	10	WNYT2	F	10/26/18	12:23 PM	MeTV	9a-3p	:30	4CM18NY1929H	\$15.00	NM
	13	WNYT2	Sa	10/27/18	10:27 AM	MeTV	9a-3p	:30	4CM18NY1929H	\$15.00	NM
	8	WNYT2	Sa	10/27/18	10:49 AM	MeTV	9a-3p	:30	4CM18NY1930H	\$15.00	NM
	1	WNYT2	Sa	10/27/18	11:23 AM	MeTV	9a-3p	:30	4CM18NY1929H	\$15.00	NM
	9	WNYT2	Su	10/28/18	10:50 AM	MeTV	9a-3p	:30	4CM18NY1930H	\$15.00	NM
	15	WNYT2	Su	10/28/18	1:58 PM	MeTV	9a-3p	:30	4CM18NY1929H	\$15.00	NM
	4	WNYT2	Su	10/28/18	2:45 PM	MeTV	9a-3p	:30	4CM18NY1930H	\$15.00	NM
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Weeks:				<u>Start Date</u> 10/22/18	<u>End Date</u> 10/28/18	<u>MTWTFSS</u> - TWTFSS	<u>Spots/Week</u> 18	<u>Rate</u> \$25.00			
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	3	WNYT2	Tu	10/23/18	4:24 PM	MeTV	3p-7p	:30	4CM18NY1929H	\$25.00	NM
	14	WNYT2	Tu	10/23/18	5:49 PM	MeTV	3p-7p	:30	4CM18NY1929H	\$25.00	NM
	16	WNYT2	W	10/24/18	3:47 PM	MeTV	3p-7p	:30	4CM18NY1929H	\$25.00	NM
	2	WNYT2	W	10/24/18	5:30 PM	MeTV	3p-7p	:30	4CM18NY1929H	\$25.00	NM
	10	WNYT2	W	10/24/18	5:47 PM	MeTV	3p-7p	:30	4CM18NY1929H	\$25.00	NM
	12	WNYT2	Th	10/25/18	3:42 PM	MeTV	3p-7p	:30	4CM18NY1929H	\$25.00	NM
	6	WNYT2	Th	10/25/18	4:22 PM	MeTV	3p-7p	:30	4CM18NY1929H	\$25.00	NM
	13	WNYT2	Th	10/25/18	6:14 PM	MeTV	3p-7p	:30	4CM18NY1929H	\$25.00	NM
	11	WNYT2	F	10/26/18	3:45 PM	MeTV	3p-7p	:30	4CM18NY1930H	\$25.00	NM
	4	WNYT2	F	10/26/18	5:18 PM	MeTV	3p-7p	:30	4CM18NY1929H	\$25.00	NM
	18	WNYT2	F	10/26/18	6:10 PM	MeTV	3p-7p	:30	4CM18NY1930H	\$25.00	NM
	7	WNYT2	Sa	10/27/18	4:58 PM	MeTV	3p-7p	:30	4CM18NY1930H	\$25.00	NM
	15	WNYT2	Sa	10/27/18	5:46 PM	MeTV	3p-7p	:30	4CM18NY1929H	\$25.00	NM
	1	WNYT2	Sa	10/27/18	6:41 PM	MeTV	3p-7p	:30	4CM18NY1930H	\$25.00	NM
	5	WNYT2	Su	10/28/18	3:58 PM	MeTV	3p-7p	:30	4CM18NY1929H	\$25.00	NM
	9	WNYT2	Su	10/28/18	5:43 PM	MeTV	3p-7p	:30	4CM18NY1929H	\$25.00	NM
	17	WNYT2	Su	10/28/18	6:25 PM	MeTV	3p-7p	:30	4CM18NY1930H	\$25.00	NM
4	10/23/18	10/29/18	MeTV	7p-11p	MTWTFSS	:30	21	\$35.00	NM		
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Spots:	#	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
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	11	WNYT2	Tu	10/23/18	10:15 PM	MeTV	7p-11p	:30	4CM18NY1929H	\$35.00	NM
	1	WNYT2	Tu	10/23/18	10:58 PM	MeTV	7p-11p	:30	4CM18NY1929H	\$35.00	NM
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	3	WNYT2	W	10/24/18	10:58 PM	MeTV	7p-11p	:30	4CM18NY1929H	\$35.00	NM

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

Send Payment To:



WNYT-2
715 N Pearl Street
Albany, NY 12204

Invoice #	Invoice Date	Invoice Month	Invoice Period
345718-1	10/28/18	October 2018	10/01/18 - 10/28/18
Advertiser	Product	Estimate Number	
Antonio Delgado for Congr	Delgado for Congress	26	

www.wnyt.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																												
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<u>Total Spots</u>							96																																																																																																																																														

Payment Terms 30 Days

<u>Gross Total</u>	\$2,220.00
<u>Agency Commission</u>	\$333.00
<u>Net Amount Due</u>	\$1,887.00

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