

INVOICE



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

www.wnyt.com

Billing Address:

Sage Media Planning & Placement
Attention: Accounts Payable
1322 G Street SE
Washington, DC 20003

Send Payment To:

WNYT-2
715 N Pearl Street
Albany, NY 12204

Invoice #	Invoice Date	Invoice Month	Invoice Period
346209-2	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
End Citizens United	End Citizens United	6334

Flight Dates	Order #	Alt Order #
10/23/18 - 10/29/18	346209	9289815

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	10/29/18	10/29/18	Perry Mason	9-10a	M- - - - -	:30	1	\$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
1	WNYT2	M	10/29/18	9:43 AM	Perry Mason	9-10a	:30	2018ECUNY1938H	\$20.00 NM
5	10/29/18	10/29/18	Carol Bunette	11p-1130p	M- - - - -	:30	1	\$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
1	WNYT2	M	10/29/18	11:18 PM	Carol Bunette	11p-1130p	:30	2018ECUNY1938H	\$20.00 NM
16	10/29/18	10/29/18	Matlock	10a-11a	M- - - - -	:30	1	\$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
1	WNYT2	M	10/29/18	10:36 AM	Matlock	10a-11a	:30	2018ECUNY1938H	\$20.00 NM
Total Spots							3		

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>