

# INVOICE



**WENY-DT1**  
**474 Old Ithaca Rd.**  
**Horseheads, NY 14845**  
**Main: (607) 739-3636**  
**Billing: (607) 739-3636**

WENY-DT1 / WENY-TV  
[www.weny.com](http://www.weny.com)

Billing Address:

**Brightside Communications**  
**Attention: Bijoy Datta**  
**P.O. Box 5806**  
**Endicott, NY 13763**

Send Payment To:

**WENY-DT1**  
**474 Old Ithaca Rd.**  
**Horseheads, NY 14845**

Property	WENY-TV		
Invoice #	86837-1	Order #	86837
Invoice Date	11/07/23	Alt Order #	
Invoice Month	November 2023	Deal #	
Invoice Period	10/30/23 - 11/07/23	Flight Dates	10/31/23 - 11/07/23
Advertiser	POLI/Cheryl Insinga for State Supreme Court/R/NY		
Product	10/31/23-11/7/23		
Estimate #			
Account Executive	Tammy Haskell		
Sales Office	Elmira-REG		
Sales Region	Regional		
Agency Code			
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	10/31/23	11/07/23	Good Morning America	7a-9a	11111--	:30	5	\$40.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/30/23 11/05/23 -1111-- 4 \$40.00									
Spots: # <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 WENY Tu 10/31/23 7:55 AM Good Morning America 7a-9a :30 Insi ngaTV30Homet own \$40.00 NM 2 WENY W 11/01/23 7:59 AM Good Morning America 7a-9a :30 Insi ngaTV30Homet ownREV \$40.00 NM 3 WENY Th 11/02/23 7:58 AM Good Morning America 7a-9a :30 Insi ngaTV30Ri ghtWENY \$40.00 NM 4 WENY F 11/03/23 7:58 AM Good Morning America 7a-9a :30 Insi ngaTV30Local REV3 \$40.00 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/06/23 11/12/23 11----- 2 \$40.00									
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2	10/31/23	11/06/23	WENY News @ 6pm	6pm-6:30pm	11111--	:30	5	\$75.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/30/23 11/05/23 -1111-- 4 \$75.00									
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3	11/05/23	11/05/23	This Week Sun 10a-11a	10am-11am	-----1	:30	1	\$40.00	NM

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

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**474 Old Ithaca Rd.**  
**Horseheads, NY 14845**

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Invoice #	86837-1	Invoice Month	November 2023
Invoice Date	11/07/23	Invoice Period	10/30/23 - 11/07/23
Advertiser	POLI/Cheryl Insinga for State Supreme Court/R/NY		
Product	10/31/23-11/7/23		
Estimate #			

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<u>Total Spots</u>							<b>12</b>																																			

## Payment Terms 30 Days

<u>Gross Total</u>	<b>\$655.00</b>
<u>Agency Commission</u>	<b>\$98.25</b>
<u>Net Amount Due</u>	<b>\$556.75</b>
<u>Invoice Balance as of 11/08/23 7:51:02 PM ET</u>	<b>\$0.00</b>

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