

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

Billing Address:

Deep Blue Politics
 Attention: Kevin Hines
 3349 Monroe Ave
 Suite 150
 Rochester, NY 14618

Send Payment To:

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

Property	WENY-TV		
Invoice #	86463-2	Order #	86463
Invoice Date	11/07/23	Alt Order #	
Invoice Month	November 2023	Deal #	
Invoice Period	10/30/23 - 11/06/23	Flight Dates	10/18/23 - 11/06/23
Advertiser	POLI/Hay for NY JD 6/D/NYS		
Product	NY JD 6		
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	10/18/23	11/06/23	WENY News @ 6pm	6pm-6:30pm	MTWTF--	:30	2	\$300.00	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	MTWTF--	3	\$300.00				
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>
8	WENY	Tu	10/31/23	6:18 PM	WENY News @ 6pm	6pm-6:30pm	:30	DHJD6001RH	\$300.00	NM
7	WENY	W	11/01/23	6:09 PM	WENY News @ 6pm	6pm-6:30pm	:30	DHJD6001RH	\$300.00	NM
6	WENY	Th	11/02/23	6:09 PM	WENY News @ 6pm	6pm-6:30pm	:30	DHJD6001RH	\$300.00	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	M-----	1	\$300.00				
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>
9	WENY	M	11/06/23	6:21 PM	WENY News @ 6pm	6pm-6:30pm	:30	DHJD6001RH	\$300.00	NM
<u>Total Spots</u>							4			

Payment Terms 30 Days

<u>Gross Total</u>	\$1,200.00
<u>Agency Commission</u>	\$180.00
<u>Net Amount Due</u>	\$1,020.00
<u>Invoice Balance as of 11/08/23 7:51:08 PM ET</u>	\$0.00

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