

# 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:

**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 #	86783-1	Order #	86783
Invoice Date	11/07/23	Alt Order #	
Invoice Month	November 2023	Deal #	
Invoice Period	10/30/23 - 11/06/23	Flight Dates	10/30/23 - 11/06/23
Advertiser	POLI/Hay for NY JD 6/D/NYS		
Product	10/30/23-11/6/23		
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	10/30/23	11/06/23	Good Morning America	7a-9a	MTWTF--	:30	10	\$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 MTWTF-- 10 \$75.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WENY M 10/30/23 7:23 AM Good Morning America 7a-9a :30 DHJD6001RH \$75.00 NM 7 WENY M 10/30/23 8:39 AM Good Morning America 7a-9a :30 DHJD6001RH \$75.00 NM 6 WENY Tu 10/31/23 7:23 AM Good Morning America 7a-9a :30 DHJD6001RH \$75.00 NM 2 WENY Tu 10/31/23 8:36 AM Good Morning America 7a-9a :30 DHJD6001RH \$75.00 NM 9 WENY W 11/01/23 7:24 AM Good Morning America 7a-9a :30 DHJD6001RH \$75.00 NM 3 WENY W 11/01/23 8:29 AM Good Morning America 7a-9a :30 DHJD6001RH \$75.00 NM 4 WENY Th 11/02/23 7:23 AM Good Morning America 7a-9a :30 DHJD6001RH \$75.00 NM 10 WENY Th 11/02/23 8:29 AM Good Morning America 7a-9a :30 DHJD6001RH \$75.00 NM 5 WENY F 11/03/23 7:24 AM Good Morning America 7a-9a :30 DHJD6001RH \$75.00 NM 8 WENY F 11/03/23 8:43 AM Good Morning America 7a-9a :30 DHJD6001RH \$75.00 NM									
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2	10/30/23	11/06/23	The View	11a-12p	MTWTF--	:30	5	\$75.00	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 Date	11/07/23	Invoice Period	10/30/23 - 11/06/23
Advertiser	POLI/Hay for NY JD 6/D/NYS		
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<b>Total Spots</b>							<b>29</b>																																																																																																																																						

## Payment Terms 30 Days

<u>Gross Total</u>	<b>\$2,080.00</b>
<u>Agency Commission</u>	<b>\$312.00</b>
<u>Net Amount Due</u>	<b>\$1,768.00</b>
<u>Invoice Balance as of 11/08/23 7:51:07 PM ET</u>	<b>\$0.00</b>

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