

INVOICE



WENY-DT2 / EENY-TV
474 Old Ithaca Road
Horseheads, NY 14845-7212
USA
Main: (607)739-3636
Billing: (607)739-3636 ext 133

www.weny.com

Billing Address:

Electric Symphony Media
Attention: Aaron Shapiro
155 West 21st Street
12D
New York, NY 10011

Send Payment To:

WENY-DT2 / EENY-TV
Attn: Accounts Receivable
474 Old Ithaca Rd.
Horseheads, NY 14845-7212
USA

Invoice #	Invoice Date	Invoice Month	Invoice Period
140382-1	06/20/15	June 2015	06/01/15 - 06/07/15

Station	Account Executive	Sales Office	Sales Region
EENY	House Beers	Elmira-REG	Regional

Advertiser	Product	Estimate Number
ISS/Families for Excellent S	June 2015	

Flight Dates	Order #	Alt Order #
06/01/15 - 06/07/15	140382	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

IDB #	Advertiser Code	Product Code

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	06/01/15	06/07/15	WENY HD News	6am-7am	MTWTF--	:30	1	\$40.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/01/15 06/07/15 MTWTF-- 1 \$40.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 36.2 M 06/01/15 6:26 AM WENY HD News 6am-7am :30 SSETC108H \$40.00 NM									
2	06/01/15	06/07/15	WENY News at Noon	12:00-12:30pm	MTWTF--	:30	1	\$50.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/01/15 06/07/15 MTWTF-- 1 \$50.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 36.2 W 06/03/15 12:29 PM WENY News at Noon 12:00-12:30pm :30 SSETC111H \$50.00 NM									
3	06/01/15	06/07/15	Young & the Restless	1230pm-130pm	MTWTF--	:30	1	\$45.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/01/15 06/07/15 MTWTF-- 1 \$45.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 36.2 F 06/05/15 1:29 PM Young & the Restless 1230pm-130pm :30 SSETC108H \$45.00 NM									
4	06/01/15	06/07/15	Bold and the Beautiful	130pm-2pm	MTWTF--	:30	1	\$35.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/01/15 06/07/15 MTWTF-- 1 \$35.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 36.2 M 06/01/15 1:59 PM Bold and the Beautiful 130pm-2pm :30 SSETC111H \$35.00 NM									
5	06/01/15	06/07/15	The Talk	2pm-3pm	MTWTF--	:30	1	\$40.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/01/15 06/07/15 MTWTF-- 1 \$40.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 36.2 W 06/03/15 2:59 PM The Talk 2pm-3pm :30 SSETC108H \$40.00 NM									
6	06/01/15	06/07/15	M-F 1135pm-135xm	1135pm-135xm	MTWTF--	:30	1	\$30.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/01/15 06/07/15 MTWTF-- 1 \$30.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 36.2 Tu 06/02/15 11:42 PM M-F 1135pm-135xm 1135pm-135xm :30 SSETC108H \$30.00 NM									

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

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<u>Invoice #</u> 140382-1	<u>Invoice Date</u> 06/20/15	<u>Invoice Month</u> June 2015	<u>Invoice Period</u> 06/01/15 - 06/07/15
<u>Advertiser</u> ISS/Families for Excellent S		<u>Product</u> June 2015	<u>Estimate Number</u>

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Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
7	06/01/15	06/07/15	CBS Saturday Morning	8am-10am	-----S-	:30	1	\$40.00	NM
Weeks:	<u>Start Date</u> 06/01/15	<u>End Date</u> 06/07/15	<u>MTWTFSS</u> -----S-	<u>Spots/Week</u> 1	<u>Rate</u> \$40.00				
<u>Spots: #</u>	<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	36.2	Sa	06/06/15	8:24 AM	CBS Saturday Morning	8am-10am	:30	SSETC111H	\$40.00 NM
8	06/01/15	06/07/15	Madam Secretary	8pm-9pm	-----S	:30	1	\$375.00	NM
Weeks:	<u>Start Date</u> 06/01/15	<u>End Date</u> 06/07/15	<u>MTWTFSS</u> -----S	<u>Spots/Week</u> 1	<u>Rate</u> \$375.00				
<u>Spots: #</u>	<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	36.2	Su	06/07/15		Madam Secretary	8pm-9pm	:00		\$375.00 NM
			See MG 8.2						
2	36.2	Su	06/07/15	10:41 PM	Tony Awards	8pm-11pm	:30	SSETC108H	\$375.00 NM
			MG for 8.1 06/07						
<u>Total Spots</u>							8		

Payment Terms 30 Days

<u>Gross Total</u>	\$655.00
<u>Agency Commission</u>	\$98.25
Net Amount Due	\$556.75