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

Invoice #	Invoice Date	Invoice Month	Invoice Period
2824-2	**11/08/16**	**November 2016**	**11/01/16 - 11/06/16**

Property	Account Executive	Sales Office	Sales Region
WENY-TV	Doug Beers	Elmira-LOC	Local

Advertiser	Product	Estimate Number
Poli/Chris Baker for County	**Chris Baker For Judge**	

Flight Dates	Order #	Alt Order #
10/18/16 - 11/07/16	2824	

Billing Calendar	Billing Type	Deal #
Calendar	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2

Agency Ref	Advertiser Ref

Billing Address:

Brightside Communications
Attention: Accounts Payable
P.O. Box 2404
Binghamton, NY 13902

Send Payment To:

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	10/18/16	11/07/16	ABC World News Tonight	630P-7P	MTWTF--	:30	2	$300.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	10/31/16	11/06/16	MTWTF--	2	$300.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
5	WENY	F	11/04/16	6:59 PM	ABC World News Tonight	630P-7P	:30	Asking For Your Vote 2016	$300.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
2	10/18/16	11/07/16	This Week with George S	10a-11a	------S	:30	1	$50.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	10/31/16	11/06/16	------S	1	$50.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
2	WENY	Su	11/06/16	10:59 AM	This Week with George S.	10a-11a	:30	Asking For Your Vote 2016	$50.00	NM

Total Spots **2**

Payment Terms 30 Days

Gross Total	**$350.00**
Agency Commission	**$52.50**
Net Amount Due	**$297.50**

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

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