

INVOICE



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

www.weny.com

Billing Address:

Shorr Johnson Magnus
Attention: Accounts Payable
100 N.20th St. Suite 201
Philadelphia, PA 19103

Send Payment To:

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

Invoice #	Invoice Date	Invoice Month	Invoice Period
3049-2	11/08/16	November 2016	10/31/16 - 10/31/16

Property	Account Executive	Sales Office	Sales Region
WENY-TV	Shannon Dawson	Washington DC	National

Advertiser	Product	Estimate Number
Poli/C Schumer/D/Sen/NY	SCHUMER 10/25	

Flight Dates	Order #	Alt Order #
10/25/16 - 10/31/16	3049	08426034

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
5	10/31/16	10/31/16	WENY HD News @ 6a	6:00 AM-7:00 AM	1-----	:30	1	\$50.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/31/16 11/06/16 1----- 1 \$50.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WENY	M	10/31/16	6:28 AM	WENY HD News @ 6a	6:00 AM-7:00 AM	:30	CSTV1607H	\$50.00 NM
10	10/31/16	10/31/16	Good Morning America	7:00 AM-9:00 AM	1-----	:30	1	\$70.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/31/16 11/06/16 1----- 1 \$70.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WENY	M	10/31/16	8:53 AM	Good Morning America	7:00 AM-9:00 AM	:30	CSTV1607H	\$70.00 NM
15	10/31/16	10/31/16	Early News M-F Rotator	6:00 PM-6:30 PM	1-----	:30	1	\$90.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/31/16 11/06/16 1----- 1 \$90.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WENY	M	10/31/16	6:22 PM	Early News M-F Rotator	6:00 PM-6:30 PM	:30	CSTV1607H	\$90.00 NM
23	10/31/16	10/31/16	Entertainment Tonight	7:30 PM-8:00 PM	1-----	:30	1	\$70.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/31/16 11/06/16 1----- 1 \$70.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WENY	M	10/31/16	7:40 PM	Entertainment Tonight	7:30 PM-8:00 PM	:30	CSTV1607H	\$70.00 NM
24	10/31/16	10/31/16	Dancing With The Stars	8:00 PM-10:00 PM	1-----	:30	1	\$600.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/31/16 11/06/16 1----- 1 \$600.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WENY	M	10/31/16	9:37 PM	Dancing With The Stars	8:00 PM-10:00 PM	:30	CSTV1607H	\$600.00 NM
29	10/31/16	10/31/16	WENY HD News @ 11p	11:00 PM-11:35 PM	1-----	:30	1	\$90.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/31/16 11/06/16 1----- 1 \$90.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WENY	M	10/31/16	11:31 PM	WENY HD News @ 11p	11:00 PM-11:35 PM	:30	CSTV1607H	\$90.00 NM

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

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3049-2	11/08/16	November 2016	10/31/16 - 10/31/16
<u>Advertiser</u>	<u>Product</u>	<u>Estimate Number</u>	
Poli/C Schumer/D/Sen/NY	SCHUMER 10/25		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
<u>Total Spots</u>							6		

Payment Terms 30 Days

<u>Gross Total</u>	\$970.00
<u>Agency Commission</u>	\$145.50
<u>Net Amount Due</u>	\$824.50