



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

WENY-DT1 / WENY-TV
 www.weny.com

CONTRACT

<u>Contract / Revision</u> 86837 / 1		<u>Alt Order #</u>
<u>Advertiser</u> POLI/Cheryl Insinga for State Supreme Court		<u>Original Date / Revision</u> 10/30/23 / 11/06/23
<u>Contract Dates</u> 10/31/23 - 11/07/23	<u>Estimate #</u>	
<u>Product</u> 10/31/23-11/7/23		
<u>Billing Cycle</u> EOM/EOC	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
<u>Property</u> WENY-TV	<u>Account Executive</u> Tammy Haskell	<u>Sales Office</u> Elmira-REG
<u>Special Handling</u>		
<u>Demographic</u> Households		
<u>Agy Code</u>	<u>Advertiser Code</u>	<u>Product 1/2</u>
<u>Agency Ref</u>		<u>Advertiser Ref</u>

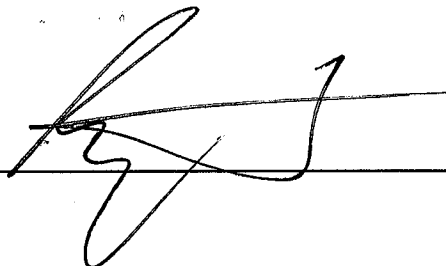
And:

Brightside Communications
 Attention: Bijoy Datta
 P.O. Box 5806
 Endicott, NY 13763

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
N 1	WENY	10/31/23	11/07/23	Good Morning America	7a-9a		:30			NM	6	\$240.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/30/23	11/05/23	-1111--				4	\$40.00			
Week:		11/06/23	11/12/23	11-----				2	\$40.00			
N 2	WENY	10/31/23	11/06/23	WENY News @ 6pm	6pm-6:30pm		:30			NM	5	\$375.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/30/23	11/05/23	-1111--				4	\$75.00			
Week:		11/06/23	11/12/23	1-----				1	\$75.00			
N 3	WENY	11/05/23	11/05/23	This Week Sun 10a-11a	10am-11am		:30			NM	0	\$0.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/30/23	11/05/23	-----1				1	\$40.00			
	<u>Spot</u>	<u>Ch</u>	<u>Date Range</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Weekdays</u>	<u>Length</u>		<u>Rate</u>	<u>Type</u>		
	1	WENY	10/30/23-11/05/23	This Week Sun 10a-11a	10am-11am	-----Su	:30		\$40.00	NM		
	Credited											
N 4	WENY	11/07/23	11/07/23	Good Morning America	7a-9a		:30			NM	1	\$40.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		11/06/23	11/12/23	-T-----				1	\$40.00			

Totals 12 \$655.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
10/30/23 - 11/07/23	12	\$655.00	(\$98.25)	\$556.75
Totals	12	\$655.00	(\$98.25)	\$556.75

Signature:  Date: 11/6/23

(* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.