ORDER



Orders	Order / Rev:	86837					
	Alt Order #:			abc			
	Product Desc:	10/31/23-11/7/23		WENY-DT1 / WENY-TV			
	Estimate:			WENY			
	Flight Dates:	10/31/23 - 11/07/23	Primary AE:	Tammy Haskell			
	Original Date / Rev:	10/30/23 / 11/06/23	Sales Office:	ELR			
	Order Type:	GENERAL	Sales Region:	Regional			
Agency	Name:	Brightside Communications					
	Buying Contact:	Bijoy Datta	Billing Type:	Cash			
	Billing Contact:	Bijoy Datta	Billing Calendar:	Broadcast			
		P.O. Box 5806	Billing Cycle:	EOM/EOC			
		Endicott, NY 13763	Agency Commission:	15%			
Advertiser	Name:	POLI/Cheryl Insinga for State Supremo					
	Demographic:	НН	New Business End:				
	Product Codes:	State Supreme Court Justice	Advertiser External ID:				
	Revenue Code 1:	POL	Agency External ID:				
	Revenue Code 2:	POL-C	Unit Code:	General			
	Revenue Code 3:	GEN	Order Separation:	00:15:00			
	Priority:	P-01.3					
Bill Plan		Tota	ıls				

Bill Plan

Start Date	End Date	# Spots	Gross Amount	Net Amount	Month	# Spots	Gross Amount	Net Amount	Rating
10/30/23	11/07/23	12	\$655.00	\$556.75	November 2023	12	\$655.00	\$556.75	0.00
					Totals	12	\$655.00	\$556.75	0.00

Account Executives

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
Tammy Haskell			Start Of Order - End Of Order	100%

Ln Ch Start End	Inventory Code Break	Start/End Ti	ime Days	Len Spot	s Rate Pri Rtg Type	Snots	Amount
N 1 WENY 10/31/23 11/07/23	· · · · , · · · · · · · · · · · · · · · · · · ·	7a-9a	11111	:30	5 \$40.00 P-01. 0.00 NM	6	\$240.00
N 1 WENT 10/31/23 11/01/23	Good Morning America	1 a-3a	11111	.50	5 φ40.001 -01. 0.00 NW	١	Ψ240.00
Start Date End Date	Weekdays Spots/Week	Rate	Dating				
Week: 10/30/23 11/05/23	- 1111 4	\$40.00	Rating 0.00				
Week: 10/30/23 11/03/23 Week: 11/06/23 11/12/23	11 2	\$40.00	0.00				
N 2 WENY 10/31/23 11/06/23		6рm-6:30рm		:30	5 \$75.00 P-01.: 0.00 NM	5	\$375.00
N 2 WENT 10/31/23 11/00/23	WENY News @ 6pm	орин-о.зории	11111	.30	5 \$75.00 P-01. 0.00 NW	3	φ3/3.00
Otant Data - Fad Data	'	D-1-	Define				
Start Date End Date	Weekdays Spots/Week	Rate	Rating				
Week: 10/30/23 11/05/23 Week: 11/06/23 11/12/23	- 1111 4 1 1	\$75.00 \$75.00	0.00 0.00				
	<u> </u>				4 40 00 5 04 10 00 104		# 0.00
N 3 WENY 11/05/23 11/05/23	This Week w/George S. CM	10am-11am	1	:30	1 \$40.00 P-01. 0.00 NM	0	\$0.00
	This Week Sun 10a-11a						
Start Date End Date	Weekdays Spots/Week	Rate	Rating				
Week: 10/30/23 11/05/23	1 1	\$40.00	0.00				
<u> </u>		t/End Time	<u>W</u>		Length Rate Rtg Type		
1 NENY 10/30/23-11/05/23 T	his Week w/George S. 10ai	m-11am		Su	:30 (\$40.00) 0.00 NM		
Credited							
[Made good on line 4]							
N 4 WENY 11/07/23 11/07/23	GMA CM	7a-9a	- T	:30	1 \$40.00 P-01.: 0.00 NM	1	\$40.00
	Good Morning America						
Start Date End Date	Weekdays Spots/Week	Rate	Rating				
Week: 11/06/23 11/12/23	- T 1	\$40.00	0.00				

Print Date: 11/06/23 13:10:40 Page 2 of 2

 Order / Rev:
 86837
 Advertiser:
 POLI/Cheryl Insinga for State Supreme (

 Alt Order #:
 Product Desc:
 10/31/23-11/7/23
 WENY

 Flight Dates:
 10/31/23 - 11/07/23
 Estimate:

Ln Ch Start	End	Inventory Code	Break	Start/End	Time	Days	Len Spots	Rate I	Pri Rtg Type	Spots	Amount
Start Date Week: 11/06/23	End Date 11/12/23	Weekdays - T	Spots/Week 1	Rate \$40.00	Ratino 0.0	_					

Totals 12 \$655.00