

TELEREP, INC.
 WNWO-TV TOLEDO
 \$\$\$ MOD# 0: UNAPPROVED REV #1 \$\$\$

CONTRACT WORKSHEET

CHANGES

REPORT SL104 PAGE 1
 RUN ON MAY30/24 AT 13:37
 FROM REP

10779144 TRF# 2204439

JULIE KEANE
 WATERFRONT STRATEGIES
 3050 K STREET NW - SUITE 100
 WASHINGTON, DC 20007

ISS/DUTY & HONOR TYPE S
 DUTY & HONOR CTG POLT
 MAY24/24- MAY30/24 1WKS
 CINTHIA FLAGG EST ****

REP: M1.1 APPROVED FOR CREDIT
 REVD LNS 1
 REV TOTAL = \$4,175.00
 PLEASE CONFIRM THANKS
 CINTHIA 5/30/24

STA: TRANSMITTED ORDER BY STATION

CON CM ***** THIS IS A CASH IN ADVANCE SCHEDULE *****

MOD & LINE#	DAYS	TIME	LEN	EFFECTIVE DATES	SEC CD	PER WK	RATE/SPOT	TOTAL SPOTS	FLIGHT TOTAL
AGENCY ADVERTISER CODE = 405				AGENCY EST# = 13262					
AGENCY PRODUCT CODE = 432									
S 1	F,M-TH	630A-700A	30	MAY24-MAY30		1	\$125.00	1	\$125.00
PROGRAM : NEWS:THE NATIONAL DESK									
MAY/24	\$4,175.00	JUN/24	\$.00				CONTRACT TOTAL	\$4,175.00	
							TOTAL SPOTS	17	

COMPETITIVE INFORMATION NOT YET AVAILABLE.

SVC- NSI
 DEMOS- RA35+*

MOD CODE A-ADD B-BUY TYPE C-CANCELLED DE-DELETE E-EFF DATES L-LENGTH M-MAKEGOOD N-PROGRAM NAME
 P-CLASS,PLAN,SECT Q-PAID PGM R-RATE S-SPOTS PER WEEK T-TIME X-LATE Y-DAYS Z-COMMENTS *-MULTIPLE