

TELEREP, INC.  
 WNWO-TV TOLEDO  
 \$\$\$ MOD# 2: UNAPPROVED REV #1 \$\$\$

CONTRACT WORKSHEET

\*\*CHANGES\*\* REPORT SL104 PAGE 1  
 RUN ON MAY29/24 AT 16:04  
 FROM REP

10777321 TRF# 2199313

MICHELLE SANTUOSO  
 MAIN STREET MEDIA GROUP  
 P.O. BOX 25093  
 ALEXANDRIA, VA 22313

ISS/ONE NATION TYPE S  
 ONE NATION CTG POLT  
 MAY22/24- JUN4/24 2WKS  
 CINTHIA FLAGG EST 7318

REP: M3.1 APPROVED FOR MG  
 REVD LNS 38  
 NCIT  
 PLEASE CONFIRM THANKS  
 CINTHIA 5/29/24

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
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AGENCY ADVERTISER CODE = 138 AGENCY EST# = 7318  
 AGENCY PRODUCT CODE = 291

CS 38	SUN	700P-800P	30	MAY26		0	\$900.00	0	\$ .00
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PROGRAM : WEAKEST LINK  
 THIS IS A MAKE-GOOD FOR MAY28-JUN4 ON LINE-18 FOR 1 SPOT/WK  
 THIS IS A MAKE-GOOD FOR MAY29 ON LINE-19 FOR 1 SPOT/WK  
 THIS IS A MAKE-GOOD FOR MAY23 ON LINE-21 FOR 1 SPOT/WK  
 THIS IS A MAKE-GOOD FOR MAY26 ON LINE-32 FOR 1 SPOT/WK

A 40	FRI	800P-900P	30	MAY31		1	\$900.00	1	\$900.00
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PROGRAM : NIGHT COURT  
 THIS IS A MAKE-GOOD FOR MAY26 ON LINE-38 FOR 1 SPOT/WK

MAY/24	\$7,870.00	JUN/24	17610.00	CONTRACT TOTAL	25480.00
				TOTAL SPOTS	54

MARKET TOTALS \$182,000 WNWO 14% WUPW 0% WTVG 51% WTOL 35% CABL 0% WT05 0% HNWO 0%  
 ETVG 0%

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