

REP HEADLINE# 8823830 TRF# 823968
\$\$\$ MOD# 1: UNAPPROVED REV #1 \$\$\$

REP: TEL# 610-293-4100 FAX# 610-225-1191
CREDIT ADVISORY: AGENCY CREDIT RISK !!
ORDER WORKSHEET HARRIS REPORT FROM REP SEP28/17 13.33
CHANGES ** WNWO-TV ***

ADV # ADV. NAME ISS/OH AGAINST DECEPT RX REP. # OFF. # 75 SALESMAN #
AGY # 0417 AGY. NAME MENTZER MEDIA SERVICES, INC. BUYER NAME ALLY RAMBO

210 W. PENNSYLVANIA AVE. SUITE 250
TOWSON, MD 21204
SALES PRSN PH- KRISTEN WASKIE

ORDER # CONTRACT # 8823830 CLASS: NATL. LOCAL REGIONAL

PRDCT OH AGNST DECEPTIVE RX EST#4977 COMMENTS: (LINE, ORDER, INVOICE)

FLIGHT DATES SEP27/17 OCT3/17 WK-1

CITY TAX STATE TAX CO-OP BILLING NEEDED DATE SEP28/17 13.33

REP: OK'D M4, SEE LINE 46
TOTAL SAME
PLS CNF THANKS
JARED

STA: 9/27-PLS SEE M4

CON CM ***** THIS IS A CASH IN ADVANCE SCHEDULE *****
ALL ESTIMATES MUST BE INCLUDED ON THE INVOICES
STATIONS USING ELECTRONIC INVOICING, DO NOT SEND PAPER INVOICES:
AGENCY IDB #1021

AN ELECTRONIC INV.WEBSITE "EMEDIA TRADE-INVOICING" IS ALSO AVAILBLE
FOR THIS AGENCY. THE IDB# FOR THE WEBSITE IS: EMT12009
OHIOANS AGAINST DECEPTIVE RX

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS/WK	WEEK INVT	DAYS	TOTL SPTS
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AGENCY ADVERTISER CODE = 377 AGENCY EST# = 4977
AGENCY PRODUCT CODE = 458

NO BUYS TO PRINT

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CHANGES ** WNW- TV ***

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
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STATION MAKEGOOD OFFERS:												
M4	OK'D		BUY#45									
			MISSED: FRI/800P-900P				SEP29		30S	\$400.00		(SEP27/17)
			OFFER: FRI/800P-900P				SEP29		30S	\$400.00		ASSUME CONFIRMED
			CMT: NBC REVISED PROGRAMMING AGAIN.									

OCT/17 16570.00 CONTRACT TOTAL 16570.00
TOTAL SPOTS 45

MARKET TOTALS \$97,470 WNW 17% WUPW 4% WTVG 34% WTOL 45% CABL 0% WTOS 0% HNWO 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

REP HEADLINE# 8823830 TRF# 823968
\$\$\$ MOD# 1: APPROVED REV #0 \$\$\$

REP: TEL# 610-293-4100 FAX# 610-225-1191
CREDIT ADVISORY: AGENCY CREDIT RISK !!
ORDER WORKSHEET HARRIS REPORT FROM STATION SEP27/17 16.54
*** WNW-TO-TV ***

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CITY TAX _____ STATE TAX _____ CO-OP BILLING NEEDED _____ DATE SEP27/17 16.54

STA: 9/27-PLS SEE M4

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OHIOANS AGAINST DECEPTIVE RX

STATION MAKEGOOD OFFERS: MISSED:FRI/800P-900P SEP29 30S \$400.00 (SEP27/17)
M4 UNRESL BUY#45 OFFER:FRI/800P-900P SEP29 30S \$400.00 ASSUME CONFIRMED
CMT:NBC REVISED PROGRAMMING AGAIN.

CONTRACT TOTAL 16570.00
TOTAL SPOTS 45