

REP HEADLINE# 8823832 TRF# 823922 REP: TEL# 610-293-4100 FAX# 610-225-1191
 \$\$\$ MOD# 1: UNAPPROVED REV #1 \$\$\$ CREDIT ADVISORY: AGENCY CREDIT RISK !! OCT5/17 10.54
 ORDER WORKSHEET HARRIS REPORT FROM REP *** CHANGES *** ** WNW0-TV ***

ADV # 0417 ADV. NAME MENTZER MEDIA SERVICES, INC. REP. # OFF. # 75 SALESMAN #
 AGY # 210 W. PENNSYLVANIA AVE. SUITE 250 BUYER NAME ALLY RAMBO
 TOWSON, MD 21204 SALES PRSN PH- KRISTEN WASKIE

ORDER # OH AGNST DECEPTIVE RX EST#4978 COMMENTS: (LINE, ORDER, INVOICE)
 CONTRACT # 8823832 CLASS: NATL. LOCAL REGIONAL

PRDCT OH AGNST DECEPTIVE RX EST#4978 COMMENTS: (LINE, ORDER, INVOICE)
 FLIGHT DATES SEP27/17 - OCT3/17 WK-1
 CITY TAX STATE TAX CO-OP BILLING NEEDED DATE OCT5/17 10.54

REP: OK'D CREDITS ON M3
 RVSD TOTAL \$8,720
 DOLLARS MOVED TO HL 8830030
 PLS CNF THANKS
 JARED

STA: 10/4-PLS SEE M3
 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
10	S		700A-900A	30		\$100.00	10/2	10/2	0		MON	0
AGENCY ADVERTISER CODE = 377 AGENCY PRODUCT CODE = 458 AGENCY EST# = 4978 PROGRAM : TODAY SHW< ORD COM1 : TARGET 200129 INDEX: 134. NIELSEN: 1.3 CON COM1 : TODAY SHW< CREDIT TAKEN FOR 1 SPOT(S) MISSED OCT2												

