

CONTRACT



WNEM-TV5
107 N. Franklin Street - 48607
Saginaw, MI 48607
(989)755-8191

www.wnem.com

And:

Strategic Media Placement
7669 Stagers Loop
Delaware, OH 43015

<u>Contract / Revision</u> 598131 /		<u>Alt Order #</u> 07288950
<u>Product</u> R/MITCHELL 4 CONGRESS		
<u>Contract Dates</u> 07/24/14 - 07/27/14		<u>Estimate #</u> 3789
<u>Advertiser</u> Paul Mitchell For Congress		<u>Original Date / Revision</u> 07/23/14 / 07/23/14
<u>Billing Cycle</u> EOM/EOC	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
<u>Station</u> WNEM	<u>Account Executive</u> Teresa Difuria	<u>Sales Office</u> TELEREP-PHIL
<u>Special Handling</u>		
<u>Demographic</u> Adults 35+		
<u>IDB#</u>	<u>Advertiser Code</u>	<u>Product Code</u>
<u>Agency Ref</u>		<u>Advertiser Ref</u>

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	PCode	Rtn	Type	Spots	Amount
N 1	WNEM	07/27/14	07/27/14	TV-5 News at 11pm	11pm-1135p		:30			IMP		NM	1	\$165.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>					
Week:		07/21/14	07/27/14	-----1				1	\$165.00					
N 2	WNEM	07/24/14	07/24/14	Late Show w/David Le	1135p-1235a		:30			IMP		NM	1	\$70.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>					
Week:		07/21/14	07/27/14	---1---				1	\$70.00					
N 3	WNEM	07/26/14	07/26/14	Wakeup (Sa) 8-9am	8-9am		:30			IMP		NM	1	\$90.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>					
Week:		07/21/14	07/27/14	-----1-				1	\$90.00					
N 4	WNEM	07/26/14	07/26/14	CBS Sat AM 9a-11am	9a-11a		:30			IMP		NM	1	\$75.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>					
Week:		07/21/14	07/27/14	-----1-				1	\$75.00					
N 5	WNEM	07/27/14	07/27/14	Wakeup (Su) 7-9am	7-9am		:30			IMP		NM	1	\$65.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>					
Week:		07/21/14	07/27/14	-----1				1	\$65.00					
N 6	WNEM	07/27/14	07/27/14	CBS Sun AM 9a-1030	9-1030am		:30			IMP		NM	1	\$140.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>					
Week:		07/21/14	07/27/14	-----1				1	\$140.00					
N 7	WNEM	07/25/14	07/25/14	Friday 8-9pm	8-9pm		:30			IMP		NM	1	\$300.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>					
Week:		07/21/14	07/27/14	----1--				1	\$300.00					
N 8	WNEM	07/26/14	07/26/14	Saturday 10-11pm	10-11p		:30			IMP		NM	1	\$200.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>					
Week:		07/21/14	07/27/14	-----1-				1	\$200.00					
N 9	WNEM	07/27/14	07/27/14	Sunday 7-8pm	7-8pm		:30			IMP		NM	1	\$325.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>					
Week:		07/21/14	07/27/14	-----1				1	\$325.00					
N 10	WNEM	07/24/14	07/25/14	Wakeup 6-7a	6-7a		:30			IMP		NM	2	\$370.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>					
Week:		07/21/14	07/27/14	---TF--				2	\$185.00					
N 11	WNEM	07/24/14	07/25/14	CBS This Morning	7-9am		:30			IMP		NM	2	\$160.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>					

(* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

Meredith Broadcasting does not accept advertising sales agreements that impermissibly discriminate on the basis of race or ethnicity. This non-discrimination provision is a condition of each advertising sales agreement with Meredith Broadcasting, whether verbal or written.


WNEM.COM
www.wnem.com

WNEM-TV5
107 N. Franklin Street - 48607
Saginaw, MI 48607
(989)755-8191

Contract / Revision	Alt Order #
598131 /	07288950

Contract Dates	Product	Estimate #
07/24/14 - 07/27/14	R/MITCHELL 4 CONGR	3789

Advertiser	Original Date / Revision
Paul Mitchell For Congre:	07/23/14 / 07/23/14

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	PCode	Rtn	Type	Spots	Amount
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>					
Week:		07/21/14	07/27/14	---TF--				2	\$80.00					
N 12	WNEM	07/24/14	07/24/14	10a-11a	10-11a		:30			IMP		NM	1	\$85.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>					
Week:		07/21/14	07/27/14	---1---				1	\$85.00					
D 13	WNEM	07/25/14	07/25/14	Price Is Right w/Drew	11a-12n		:30			IMP		NM	0	\$0.00
N 14	WNEM	07/24/14	07/25/14	TV5 Noon News	12n-1230p		:30			IMP		NM	2	\$260.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>					
Week:		07/21/14	07/27/14	---TF--				2	\$130.00					
N 15	WNEM	07/24/14	07/25/14	CBS Daytime	1230-2p		:30			IMP		NM	2	\$170.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>					
Week:		07/21/14	07/27/14	---TF--				2	\$85.00					
N 16	WNEM	07/24/14	07/25/14	THE DOCTORS	M-F 3-4pm		:30			IMP		NM	2	\$140.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>					
Week:		07/21/14	07/27/14	---TF--				2	\$70.00					
N 17	WNEM	07/24/14	07/25/14	Dr. Phil	4-5pm		:30			IMP		NM	2	\$180.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>					
Week:		07/21/14	07/27/14	---TF--				2	\$90.00					
N 18	WNEM	07/24/14	07/25/14	TV-5 News at 530pm	530-6pm		:30			IMP		NM	2	\$460.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>					
Week:		07/21/14	07/27/14	---TF--				2	\$230.00					
N 19	WNEM	07/24/14	07/25/14	TV-5 News at 6pm	6-630pm		:30			IMP		NM	2	\$770.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>					
Week:		07/21/14	07/27/14	---TF--				2	\$385.00					
N 20	WNEM	07/24/14	07/25/14	Wheel of Fortune	730-8pm		:30			IMP		NM	2	\$700.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>					
Week:		07/21/14	07/27/14	---TF--				2	\$350.00					
N 21	WNEM	07/24/14	07/24/14	TV5 News at 11pm (M11-1135p			:30			IMP		NM	1	\$225.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>					
Week:		07/21/14	07/27/14	---1---				1	\$225.00					
N 22	WNEM	07/26/14	07/26/14	TV-5 News at 11pm (S11-1135p			:30			IMP		NM	1	\$165.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>					
Week:		07/21/14	07/27/14	-----1-				1	\$165.00					
N 23	WNEM	07/24/14	07/27/14	Better Mid Michigan	9-10am		:30			IMP		NM	2	\$100.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>					
Week:		07/21/14	07/27/14	---TF--				2	\$50.00					
N 24	WNEM	07/24/14	07/27/14	TMZ	137x-205x		:30			IMP		NM	1	\$10.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>					
Week:		07/21/14	07/27/14	---TF--				1	\$10.00					
Totals													33	\$5,225.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
06/30/14 - 07/27/14	33	\$5,225.00	(\$783.75)	\$4,441.25
Totals	33	\$5,225.00	(\$783.75)	\$4,441.25

Signature: _____ Date: _____

(* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

Meredith Broadcasting does not accept advertising sales agreements that impermissibly discriminate on the basis of race or ethnicity. This non-discrimination provision is a condition of each advertising sales agreement with Meredith Broadcasting, whether verbal or written.

(check applicable box)

☒ **FEDERAL CANDIDATE**

☐ **STATE/LOCAL CANDIDATE**

To Avail Themselves Of The Lowest Unit Charge During A Political Window, Federal Candidates Must Sign The Certification On Page 3

Station and Location:

Date:

Wnem TV5 Saginaw, MI

7-23-14

I, STRATEGIC MEDIA PLACEMENT

being/on behalf of: PAUL MITCHELL

a legally qualified candidate of the REPUBLICAN

political party for the office of: MICD4

in the PRIMARY

election to be held on: AUGUST 5TH 2014

do hereby request station time as follows:

Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks
See attached					

Attach proposed schedule with charges (if available):

I represent that the payment for the above described broadcast time has been furnished by:

PAUL MITCHELL FOR CONGRESS

and you are authorized to announce the time as paid for by such person or entity. I represent that this person or entity is either a legally qualified candidate or an authorized committee/organization of the legally qualified candidate.

The name of the treasurer of the candidate's authorized committee is:

RANDALL R RUPP - 1760 GLENCAIRN DR SAGINAW MI 48609

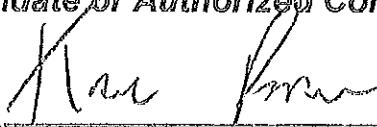
This station has disclosed to me its political advertising policies, including: applicable classes and rates; and discount, promotional and other sales practices (not applicable to federal candidates).

THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT OF ADVERTISING.

To Be Signed By Candidate or Authorized Committee

4/28/14

Date



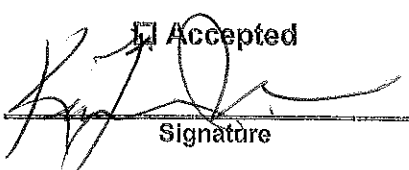
Signature

To Be Signed By Station Representative

☒ **Accepted**

☐ **Accepted in Part**

☐ **Rejected**



Signature

KENNETH H. ROBINSON JR

Printed Name

Gen. Manager

Title

FEDERAL CANDIDATE CERTIFICATION

In Order For Federal Candidates To Receive The Lowest Unit Charge During A Political Window, The Following Certification Is Required:

I, STRATEGIC MEDIA PLACEMENT

(name of federal candidate or authorized committee) hereby certify that the programming to be broadcast (in whole or in part) pursuant to this agreement:

☐ does

☒ does not

refer to an opposing candidate (check applicable box). I further certify that for the programming that does refer to an opposing candidate:

(check applicable box)

☒ the radio programming contains a personal audio statement by the candidate that identifies the candidate, the office being sought, and that the candidate has approved the broadcast.

☒ the television programming contains a clearly identifiable photograph or similar image of the candidate for a duration of at least four seconds, and a simultaneously displayed printed statement identifying the candidate, that the candidate approved the broadcast, and that the candidate and/or the candidate's authorized committee paid for the broadcast.



signature of candidate or authorized committee

MEGAN BROWN

printed name

4/26/14

date

AGREED UPON SCHEDULE

(TO BE FILLED IN ONLY IF STATION DOES NOT ACCEPT ALL OF
CANDIDATE'S REQUEST)

Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks

Attach proposed schedule with charges (if available):

AFTER AIRING OF BROADCASTS:

Attach invoices or Schedule Run Summary to this Form showing:

- 1) actual air time and charges for each spot;
- 2) the date(s), exact time(s) and reason(s) for Make-Good(s), if any; and
- 3) the amount of rebates given (identify exact date, time, class of broadcast and dollar amount for each rebate), if any.

Note: Because the FCC requires that the political file contain the actual times the spots air and the rates charged, that information should be included in the file as soon as possible. If that information is only generated monthly, the file should include the name of a contact person who can provide the times that specific spots aired and the rates charged. The FCC's online political files include a folder for "Terms and Disclosures." NAB suggests that, for stations subject to the online public file rule, the names of contact person(s) be placed in that folder.

REP HEADLINE# 7288950 TRF# 598131 REP: TEL# 610-293-4100 FAX# 610-225-1191
 \$\$\$ UNAPPROVED REV #1 \$\$\$ CREDIT ADVISORY: AGENCY CREDIT RISK !!!
 ORDER WORKSHEET HARRIS REPORT FROM STATION JUL23/14 16.20
 RECAP *** WNEM-TV ***

ADV #	ADV. NAME	POLI/P MITCHELL/R/CON/MI	REP. #	OFF. #	1584	SALESMAN #
AGY #	AGY. NAME	STRATEGIC MEDIA PLACEMENT	BUYER NAME	GREGG	PHELPS	
		7669 STAGERS LOOP	SALES PRSN	PH-	TERESA	DIFURIA
		DELAWARE, OH 43015				

ORDER # _____
CONTRACT # 7288950
CLASS: NATL. LOCAL REGIONAL

PRDCT	MITCHELL	4	CONGRESS	EST#3789	COMMENTS: (LINE, ORDER, INVOICE)
-------	----------	---	----------	----------	----------------------------------

FLIGHT DATES	JUL24/14	JUL27/14	WK-1
--------------	----------	----------	------

CITY TAX	STATE TAX	CO-OP BILLING NEEDED	DATE JUL23/14	16.20
----------	-----------	----------------------	---------------	-------

REP: TO KELLY
FR JARED
OK'D M1, SEE LN 23-24
TOTAL SAME
PLS CNF THANKS

STA: .

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

PAUL MITCHELL FOR CONGRESS

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
:	LINE#	:	:	:	:	:	DATE	DATE	:	:	:	:
AGENCY ADVERTISER CODE = 3789												
AGENCY PRODUCT CODE =												
1			1100P-1135P	30		\$165.00	7/27	7/27	1		SUN	1
PROGRAM : NEWS												
CON COM1: NEWS												
2			1135P-1235A	30		\$70.00	7/24	7/24	1		THU	1
PROGRAM : LETTERMAN												
CON COM1: LETTERMAN												

CREDIT RISK !!!
HARRIS REPORT FROM STATION JUL23/14 16.20
*** WREM-TV ***
RECAP

CREDIT ADVISORY: AGENCY
ORDER WORKSHEET

TRF# 598131

REP HEADLINE# 7288950

[illegible]

3	800A-900A	30	\$90.00	7/26	1	SAT
---	-----------	----	---------	------	---	-----

PROGRAM : NEWS
CON COM1 : NEWS

4	900A-1100A	30	\$75.00	7/26	1	SAT
---	------------	----	---------	------	---	-----

PROGRAM : SAT EARLY SHOW
CON COM1 : SAT EARLY SHOW

5	700A-900A	30	\$65.00	7/27	1	SUN
5	700A-900A	30	\$65.00	7/27	1	SUN

PROGRAM : NEWS
CON COM1 : NEWS

6	900A-1030A	30	\$140.00	7/27	1	SUN
6	900A-1030A	30	\$140.00	7/27	1	SUN

```
PROGRAM : SUN MORN
CON COM1: SUN MORN
```

7	800P-900P	30	\$300.00	7/25	7/25	1	ERI
---	-----------	----	----------	------	------	---	-----

PROGRAM : UNDERCOVER BOSS
CON COM1: UNDERCOVER BOSS

8	1000P-1100P	30	\$200.00	7/26	1	SAT
---	-------------	----	----------	------	---	-----

```
PROGRAM : 48 HRS
CON COM1 : 48 HRS
```

9	700P-800P	30	\$325.00	7/27	7/27	I	SUN	1
---	-----------	----	----------	------	------	---	-----	---

```
PROGRAM : 60 MINS
CON COM1 : 60 MINS
```

10	30	1/24	1/25	TH	N
600A-700A	\$185.00				

PROGRAM : NEWS
CON COM1 : NEWS
CON COM2 : 1X MAX/DAY

Year	1990	1991	1992	1993	1994	1995	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023	2024	2025	2026	2027	2028	2029	2030	2031	2032	2033	2034	2035	2036	2037	2038	2039	2040	2041	2042	2043	2044	2045	2046	2047	2048	2049	2050	2051	2052	2053	2054	2055	2056	2057	2058	2059	2060	2061	2062	2063	2064	2065	2066	2067	2068	2069	2070	2071	2072	2073	2074	2075	2076	2077	2078	2079	2080	2081	2082	2083	2084	2085	2086	2087	2088	2089	2090	2091	2092	2093	2094	2095	2096	2097	2098	2099
1990	1991	1992	1993	1994	1995	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023	2024	2025	2026	2027	2028	2029	2030	2031	2032	2033	2034	2035	2036	2037	2038	2039	2040	2041	2042	2043	2044	2045	2046	2047	2048	2049	2050	2051	2052	2053	2054	2055	2056	2057	2058	2059	2060	2061	2062	2063	2064	2065	2066	2067	2068	2069	2070	2071	2072	2073	2074	2075	2076	2077	2078	2079	2080	2081	2082	2083	2084	2085	2086	2087	2088	2089	2090	2091	2092	2093	2094	2095	2096	2097	2098	2099	

PROGRAM : EARLY SHOW
CON COM1: EARLY SHOW

CON COM2: 1X MAX/DAY

REP: TEL# 610-293-4100 FAX# 610-225-1191

CREDIT ADVISORY: AGENCY CREDIT RISK !!!

ORDER WORKSHEET

REP HEADLINE# 7288950 TRF# 598131

JUL23/14 16.20 *** WNNM-TV ***

HARRIS REPORT FROM STATION

RECAP

\$\$\$ UNAPPROVED REV #1 \$\$\$

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
12			1000A-1100A	30		\$85.00	7/24	7/24	1		THU	1
PROGRAM : LETS MAKE A DEAL												
CON COM1: LETS MAKE A DEAL												
13	S		1100A-1200N	30		\$110.00	7/25	7/25	0		FRI	0
PROGRAM : PRICE IS RIGHT												
CON COM1: PRICE IS RIGHT												
23	A		900A-1000A	30		\$50.00	7/24	7/25	2		TH-F	2
PROGRAM : BETTER												
ORD COM1: SPOT IS NA DUE TO TOO MANY ADVERTISERS AND NOT ENOUGH BREAKS. PLEASE												
ORD COM2: ADVISE												
THIS IS A MAKE-GOOD FOR JUL25 ON LINE-13 FOR 1 SPOT/WK												
24	A		135A-205A	30		\$10.00	7/24	7/25	1		TH-F	1
PROGRAM : TMZ												
ORD COM1: SPOT IS NA DUE TO TOO MANY ADVERTISERS AND NOT ENOUGH BREAKS. PLEASE												
ORD COM2: ADVISE												
PART OF A MAKEGOOD MADE UP OF LINES 23-24												
14			1200N-1230P	30		\$130.00	7/24	7/25	2		TH-F	2
PROGRAM : NEWS												
CON COM1: NEWS												
CON COM2: 1X MAX/DAY												
15			1230P-200P	30		\$85.00	7/24	7/25	2		TH-F	2
PROGRAM : SOAPS												
CON COM1: SOAPS												
CON COM2: 1X MAX/DAY												
16			300P-400P	30		\$70.00	7/24	7/25	2		TH-F	2
PROGRAM : DOCTORS												
CON COM1: DOCTORS												
CON COM2: 1X MAX/DAY												

REP: TEL# 610-293-4100 FAX# 610-225-1191

CREDIT ADVISORY: AGENCY CREDIT RISK !!!

ORDER WORKSHEET

REP HEADLINE# 7288950 TRF# 598131

\$\$\$ UNAPPROVED REV #1 \$\$\$ JUL23/14 16.20 *** WNNM-TV ***

:LINE#	:REP	:CD	:TIME PERIOD	:LGTH	:SEC	:RATE	:START DATE	:END DATE	:SPTS/WK	:WEEK INVT	:DAYS	:TOTL SPTS
17			400P-500P	30		\$90.00	7/24	7/25	2		TH-F	2
PROGRAM : DR PHIL												
CON COM1: DR PHIL												
CON COM2: 1X MAX/DAY												
18			530P-600P	30		\$230.00	7/24	7/25	2		TH-F	2
PROGRAM : NEWS												
CON COM1: NEWS												
CON COM2: 1X MAX/DAY												
19			600P-630P	30		\$385.00	7/24	7/25	2		TH-F	2
PROGRAM : NEWS												
CON COM1: NEWS												
CON COM2: 1X MAX/DAY												
20			730P-800P	30		\$350.00	7/24	7/25	2		TH-F	2
PROGRAM : WHEEL												
CON COM1: WHEEL												
CON COM2: 1X MAX/DAY												
21			1100P-1135P	30		\$225.00	7/24	7/24	1		THU	1
PROGRAM : NEWS												
CON COM1: NEWS												
22			1100P-1135P	30		\$165.00	7/26	7/26	1		SAT	1
PROGRAM : NEWS												
CON COM1: NEWS												
STATION MAKEGOOD OFFERS:												
M1 OK'D BUY#13 MISSED: FRI/1100A-1200N (JUL23/14)												
OFFER: TH-F/900A-1000A 30S \$110.00 PLS ADVISE.												
& TH-F/135A-205A 30S \$50.00												
CMT: SPOT IS NA DUE TO TOO MANY ADVERTISERS AND NOT ENOUGH BREAKS. PLEASE												
CMT: ADVISE												

JUL/14 \$5,225.00 CONTRACT TOTAL \$5,225.00 TOTAL SPOTS 33

CREDIT ADVISORY: AGENCY
ORDER WORKSHEET

REP HEADLINE# 7288950 TRF# 598131
\$\$\$ UNAPPROVED REV #1 \$\$\$

FROM STATION JUL23/14 16.20
RECAP ** WNEF-TV ***

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
MARKET TOTALS \$15,833												
SVC- NSI												
DEMOS- RA35+*												
MOD CODE A-ADD B-BU												
P-CLASS,PLAN,SECT Q-												