

REP HEADLINE# 8777608 TRF# 809740 REP: TEL# 610-293-4100 FAX# 610-225-1191  
 \$\$\$ MOD# 1: UNAPPROVED REV #1 \$\$\$ CREDIT ADVISORY: AGENCY CREDIT RISK !! SEP6/17 13.15  
 ORDER WORKSHEET HARRIS REPORT FROM REP \*\*\* CHANGES \*\*\* \*\* WNWO-TV \*\*\*

ADV # \_\_\_\_\_ ADV. NAME POLI/W KAPSZUKIEW/O/MYR/OH REP.# \_\_\_\_\_ OFF.# 75 SALESMAN # \_\_\_\_\_  
 AGY # \_\_\_\_\_ AGY. NAME THE NEW MEDIA FIRM BUYER NAME MICHELE CERTO  
 1322 G STREET SE SALES PRSN PH- KRISTEN WASKIE  
 WASHINGTON, DC 20003

ORDER # \_\_\_\_\_ CONTRACT # 8777608 CLASS: NATL. LOCAL REGIONAL

PRDCT KAPSZUKIEWICZ 4 MYR EST#4917 COMMENTS: (LINE, ORDER, INVOICE)  
 FLIGHT DATES SEP6/17 SEP12/17 WK-1  
 CITY TAX \_\_\_\_\_ STATE TAX \_\_\_\_\_ CO-OP BILLING NEEDED \_\_\_\_\_ DATE SEP6/17 13.15

REP: OK'D M2  
 SEE LINE 25  
 TOTAL SAME  
 PLS CNF THANKS  
 JARED

STA: 9/6-PLS SEE M2  
 CON CM \*\*\*\*\* THIS IS A CASH IN ADVANCE SCHEDULE \*\*\*\*\*  
 ELECTRONIC INVOICES ARE TO BE SENT TO AGENCY  
 TELEVISION INVOICES IDB#9914019  
 WADE KAPSZUKIEWICZ FOR MAYOR

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS/WK	WEEK INVT	DAYS	TOTL SPTS
13	S		1100P-1135P	30		\$50.00	9/7	9/7	0		THU	0
AGENCY ADVERTISER CODE = 830 AGENCY EST# = 4917 AGENCY PRODUCT CODE = 861												
PROGRAM : NBC24 NEWS-11< CON COM1 : NBC24 NEWS-11<												

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 ORDER WORKSHEET HARRIS REPORT FROM REP \*\*\* CHANGES \*\*\* \*\* WNW0-TV \*\*\*

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
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25	A		1125P-1200M	30		\$50.00	9/7	9/7	1		THU	1
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PROGRAM : LATE NEWS AIRING LATE  
 ORD COM1 : PLS SEE LN13  
 THIS IS A MAKE-GOOD FOR SEP7 ON LINE-13 FOR 1 SPOT/WK  
 STATION MAKEGOOD OFFERS:  
 M2 OK'D BUY#13 MISSED: THU/1100P-1135P SEP7 30S \$50.00 (SEP6/17)  
 OFFER: THU/1125P-1200M SEP7 30S \$50.00 PLS ADVISE.  
 CMT: PLS SEE LN13

SEP/17 \$1,410.00 CONTRACT TOTAL \$1,410.00  
 TOTAL SPOTS 22

MARKET TOTALS \$24,000 WNW0 4% WUPW 7% WTVG 36% WTOL 53% 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# 8777608 TRF# 809740  
\$\$\$ 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 SEP6/17 12.11  
\*\*\* WNW0-TV \*\*\*

ADV # \_\_\_\_\_ ADV. NAME POLI/W KAPSZUKIEW/O/MYR/OH REP.# \_\_\_\_\_ OFF.# 75 SALESMAN # \_\_\_\_\_  
AGY # \_\_\_\_\_ AGY. NAME THE NEW MEDIA FIRM BUYER NAME MICHELE CERTO  
1322 G STREET SE SALES PRSN PH- KRISTEN WASKIE  
WASHINGTON, DC 20003

ORDER # \_\_\_\_\_ CONTRACT # 8777608 CLASS: NATL. LOCAL REGIONAL

PRDCT KAPSZUKIEWICZ 4 MYR EST#4917 COMMENTS: (LINE, ORDER, INVOICE)

FLIGHT DATES SEP6/17 SEP12/17 WK-1

CITY TAX \_\_\_\_\_ STATE TAX \_\_\_\_\_ CO-OP BILLING NEEDED \_\_\_\_\_ DATE SEP6/17 12.11

STA: 9/6-PLS SEE M2  
CON CM \*\*\*\*\* THIS IS A CASH IN ADVANCE SCHEDULE \*\*\*\*\*

ELECTRONIC INVOICES ARE TO BE SENT TO AGENCY  
TELEVISION INVOICES IDB#9914019

WADE KAPSZUKIEWICZ FOR MAYOR  
STATION MAKEGOOD OFFERS:  
M2 UNRESL BUY#13 MISSED:THU/1100P-1135P SEP7 30S \$50.00 (SEP6/17)  
OFFER:THU/1125P-1200M SEP7 30S \$50.00 PLS ADVISE.  
CMT:PLS SEE LN13

CONTRACT TOTAL \$1,410.00  
TOTAL SPOTS 22

REP HEADLINE# 8777608 TRF# 809740 REP: TEL# 610-293-4100 FAX# 610-225-1191  
 \$\$\$ MOD# 0: UNAPPROVED REV #1 \$\$\$ CREDIT ADVISORY: AGENCY CREDIT RISK !! SEP5/17 11.34  
 ORDER WORKSHEET HARRIS REPORT FROM REP \*\*\* CHANGES \*\*\* \*\* WNWO-TV \*\*\*

ADV # \_\_\_\_\_ ADV. NAME POLI/W KAPSZUKIEW/O/MYR/OH REP.# \_\_\_\_\_ OFF.# 75 SALESMAN # \_\_\_\_\_  
 AGY # \_\_\_\_\_ AGY. NAME THE NEW MEDIA FIRM BUYER NAME MICHELE CERTO  
 1322 G STREET SE SALES PRSN PH- KRISTEN WASKIE  
 WASHINGTON, DC 20003

ORDER # \_\_\_\_\_ CONTRACT # 8777608 CLASS: NATL. LOCAL REGIONAL  
 PRDCT KAPSZUKIEWICZ 4 MYR EST#4917 COMMENTS: (LINE, ORDER, INVOICE)

FLIGHT DATES SEP6/17 SEP12/17 WK-1  
 CITY TAX \_\_\_\_\_ STATE TAX \_\_\_\_\_ CO-OP BILLING NEEDED \_\_\_\_\_ DATE SEP5/17 11.34

REP: OK'D M1, SEE LINE 23-24  
 TOTAL SAME  
 PLS CNF THANKS  
 JARED

STA: 9/1-PLS SEE M1  
 CON CM \*\*\*\*\* THIS IS A CASH IN ADVANCE SCHEDULE \*\*\*\*\*

ELECTRONIC INVOICES ARE TO BE SENT TO AGENCY  
 TELEVISION INVOICES IDB#9914019  
 WADE KAPSZUKIEWICZ FOR MAYOR

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS/WK	WEEK INVT	DAYS	TOTL SPTS
9	S		1100P-1135P	30		\$50.00	9/9	9/9	0		SAT	0
AGENCY ADVERTISER CODE = 830 AGENCY EST# = 4917 AGENCY PRODUCT CODE = 861												
23	A		700A-900A	30		\$50.00	9/11	9/11	1		MON	1
PROGRAM : TODAY SHOW ORD COM1 : PLS SEE PRG CHG'S THIS IS A MAKE-GOOD FOR SEP9 ON LINE-9 FOR 1 SPOT/WK THIS IS A MAKE-GOOD FOR SEP10 ON LINE-11 FOR 1 SPOT/WK												

REP HEADLINE# 8777608 TRF# 809740  
 \$\$\$ MOD# 0: UNAPPROVED REV #1 \$\$\$

REP: TEL# 610-293-4100 FAX# 610-225-1191  
 CREDIT ADVISORY: AGENCY CREDIT RISK !!  
 ORDER WORKSHEET HARRIS REPORT FROM REP SEP5/17 11.34  
 \*\*\*CHANGES\*\*\* \*\* WNW0-TV \*\*\*

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
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24	A		1130P-1200M	30		\$500.00	9/10	9/10	1		SUN	1
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PROGRAM : LATE NEWS AFTER FOOTBALL  
 ORD COM1 : PLS SEE PRG CHG'S  
 PART OF A MAKEGOOD MADE UP OF LINES 23-24

11	S		1100P-1135P	30		\$50.00	9/10	9/10	0		SUN	0
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PROGRAM : NBC24 NEWS-11<  
 CON COM1 : NBC24 NEWS-11<  
 STATION MAKEGOOD OFFERS:  
 M1 OK'D BUY#9 MISSED: SAT/1100P-1135P SEP9 30S \$50.00 (SEP1/17)  
 BUY#11 SUN/1100P-1135P SEP10 30S \$50.00  
 OFFER: MON/700A-900A SEP11 30S \$50.00 PLS ADVISE.  
 & SUN/1130P-1200M SEP10 30S \$500.00  
 CMT: PLS SEE PRG CHG'S

SEP/17 \$1,410.00 CONTRACT TOTAL \$1,410.00  
 TOTAL SPOTS 22

MARKET TOTALS \$24,000 WNW0 4% WUPW 7% WTVG 36% WTOL 53% CABL 0% WT05 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