

Fill in this information to identify the case:

Debtor 1 The Weinstein Company Holdings LLC
 Debtor 2 _____
 (Spouse, if filing)
United States Bankruptcy Court District of Delaware
 Case number: 18-10601

FILED

U.S. Bankruptcy Court
District of Delaware

3/22/2018

Una O'Boyle, Clerk

**Official Form 410
Proof of Claim**

04/16

Read the instructions before filling out this form. This form is for making a claim for payment in a bankruptcy case. Do not use this form to make a request for payment of an administrative expense. Make such a request according to 11 U.S.C. § 503.


Filers must leave out or redact information that is entitled to privacy on this form or on any attached documents. Attach redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. Do not send original documents; they may be destroyed after scanning. If the documents are not available, explain in an attachment.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Fill in all the information about the claim as of the date the case was filed. That date is on the notice of bankruptcy (Form 309) that you received.

Part 1: Identify the Claim

Filed: USBC - District of Delaware
 The Weinstein Company Holdings LLC, et al., (B10)
 18-10601 (MFW)

1. Who is the current creditor?	Philadelphia Media Network		 TWC 0000000001
	Name of the current creditor (the person or entity to be paid for this claim)		
	Other names the creditor used with the debtor		
2. Has this claim been acquired from someone else?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. From whom? _____		
3. Where should notices and payments to the creditor be sent?	Where should notices to the creditor be sent? Philadelphia Media Network	Where should payments to the creditor be sent? (if different) _____	
Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)	Name P.O. Box 2235 BalaCynwyd, PA 19004	Name _____	
	Contact phone <u>(215)568-5621</u>	Contact phone _____	
	Contact email <u>mail@morrisadelman.com</u>	Contact email _____	
	Uniform claim identifier for electronic payments in chapter 13 (if you use one): _____		
4. Does this claim amend one already filed?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Claim number on court claims registry (if known) _____		
	Filed on _____ MM / DD / YYYY		
5. Do you know if anyone else has filed a proof of claim for this claim?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Who made the earlier filing? _____		

6. Do you have any number you use to identify the debtor?	<input type="checkbox"/> No <input checked="" type="checkbox"/> Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: 0115	
7. How much is the claim?	\$ <u>63763.68</u>	Does this amount include interest or other charges? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).
8. What is the basis of the claim?	<p>Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card. Attach redacted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c). Limit disclosing information that is entitled to privacy, such as healthcare information.</p> <p style="text-align: center;"><u>Advertising</u></p>	
9. Is all or part of the claim secured?	<div><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. The claim is secured by a lien on property. Nature of property: <input type="checkbox"/> Real estate. If the claim is secured by the debtor's principal residence, file a <i>Mortgage Proof of Claim Attachment</i> (Official Form 410-A) with this <i>Proof of Claim</i>. <input type="checkbox"/> Motor vehicle <input type="checkbox"/> Other. Describe: _____</div> <div>Basis for perfection: _____ Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.)</div> <div>Value of property: \$ _____ Amount of the claim that is secured: \$ _____ Amount of the claim that is unsecured: \$ _____ (The sum of the secured and unsecured amounts should match the amount in line 7.)</div> <div>Amount necessary to cure any default as of the date of the petition: \$ _____ Annual Interest Rate (when case was filed) _____ % <input type="checkbox"/> Fixed <input type="checkbox"/> Variable</div>	
10. Is this claim based on a lease?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Amount necessary to cure any default as of the date of the petition. \$ _____	
11. Is this claim subject to a right of setoff?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Identify the property: _____	

12. Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Check all that apply:	Amount entitled to priority
A claim may be partly priority and partly nonpriority. For example, in some categories, the law limits the amount entitled to priority.	<input type="checkbox"/> Domestic support obligations (including alimony and child support) § 507(a)(1)(A) or (a)(1)(B).	\$ _____
	<input type="checkbox"/> Up to \$2,850* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7).	\$ _____
	<input type="checkbox"/> Wages, salaries, or commissions (up to \$12,850*) earned within 180 days before the bankruptcy petition is filed or the debtor's business ends, whichever is earlier. 11 U.S.C. § 507(a)(4).	\$ _____
	<input type="checkbox"/> Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).	\$ _____
	<input type="checkbox"/> Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5).	\$ _____
	<input type="checkbox"/> Other. Specify subsection of 11 U.S.C. § 507(a)(_) that applies	\$ _____
* Amounts are subject to adjustment on 4/01/19 and every 3 years after that for cases begun on or after the date of adjustment.		

Part 3: Sign Below

The person completing this proof of claim must sign and date it. FRBP 9011(b).

If you file this claim electronically, FRBP 5005(a)(2) authorizes courts to establish local rules specifying what a signature is.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157 and 3571.

Check the appropriate box:

- ☐ I am the creditor.
☒ I am the creditor's attorney or authorized agent.
☐ I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.
☐ I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.

I understand that an authorized signature on this Proof of Claim serves as an acknowledgment that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.

I have examined the information in this Proof of Claim and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on date 3/22/2018
MM / DD / YYYY

/s/ James W. Adelman

Signature

Print the name of the person who is completing and signing this claim:

Name	<u>/s/ James W. Adelman</u>		
	First name	Middle name	Last name
Title	<u>President</u>		
Company	<u>Morris & Adelman, P.C.</u>		
	Identify the corporate servicer as the company if the authorized agent is a servicer		
Address	<u>P.O. Box 2235</u>		
	<u>Number Street</u>		
	<u>Bala Cynwyd, PA 19004</u>		
	City	State	ZIP Code
Contact phone	<u>(215)568-5621</u>		Email <u>mail@morrisadelman.com</u>

EXHIBIT “A”



October 9, 2015

Re: Letter of Agency Authorization

To Whom It May Concern:

The letter serves as confirmation of the appointment of Allied Advertising Limited Partnership d/b/a Allied Integrated Marketing (or otherwise referred to as Agency or Allied or Allied-THA) as the advertising agency of record for Weinstein Company LLC (or otherwise referred to as Advertiser). The agency of record will remain in effect until notified via a revised letter of agency of record or the media contract is terminated. This letter serves as notification that Allied is authorized to purchase advertising in Philadelphia Newspapers on behalf of Weinstein Company LLC.

Liability nature for this account is that of sequential. Allied maintains a sequential liability policy which provides that Allied will be responsible for the cost of advertising booked by Allied at the request of Advertisers solely to the extent that Allied has been paid for the advertising by such Advertisers. Absent such payment by the Advertiser, Allied will not be deemed responsible for the cost of advertising booked by Allied on behalf of the Advertiser and the Advertiser will be solely and completely liable to Philadelphia Newspapers for such payments.

By accepting Allied's order to place advertising on behalf of the Advertiser, Philadelphia Newspapers understands and acknowledges that Allied is acting as an authorized agent on behalf of a disclosed principal, the Advertiser. Allied shall have no independent obligation to pay for such advertising placement, either joint or several, except as expressly set forth above. Furthermore, Allied specifically rejects any statements that are inconsistent with this policy and practice and Allied will not be bound by any conditions, written or otherwise, that conflict with the foregoing. All attempts to contradict or undermine this policy and practice shall be void and without effect.

Please note all billing should go to:

Weinstein Company LLC
c/o Allied Integrated Marketing
55 Cambridge Parkway, Suite 200
Cambridge, MA 02142

Sincerely,

By Agency Signature

Printed Name

Title

Laura Tardif
Laura Tardif
Accounting Mgr

By Advertiser Signature

Printed Name

Title

Robert B. Peck
Robert B. Peck
SVP, Acctg.

ACKNOWLEDGED AND AGREED TO:

By Philadelphia Newspapers: Signature

Printed Name

Title

[Signature]
Robin M. Smith
Ad. Sales & Order Manager

Aging Summary/Detail Report

Payor Name Orderer Name	Payor Num Orderer Num	Cust Type	Orig Amount	Current Amount	30 Day	60 Day	90 Day	120 Day	150+ Day	180+ Day	Unapplied Amount	Total Balance
103343504-01012018	01/01/2018	Inquirer ROP	\$400.00	\$0.00	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
103344248-01052018	01/05/2018	Inquirer ROP	\$1,154.00	\$0.00	\$1,154.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
103344252-01052018	01/06/2018	Inquirer ROP	\$400.00	\$0.00	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
103345062-01122018	01/12/2018	Inquirer ROP	\$1,154.00	\$0.00	\$1,154.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
103345070-01122018	01/12/2018	Inquirer ROP	\$600.00	\$0.00	\$600.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
103345075-01132018	01/13/2018	Inquirer ROP	\$400.00	\$0.00	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
103345080-01152018	01/15/2018	Inquirer ROP	\$400.00	\$0.00	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
103345819-01192018	01/19/2018	Inquirer ROP	\$1,978.20	\$0.00	\$1,978.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
103345822-01212018	01/21/2018	Inquirer ROP	\$1,036.00	\$0.00	\$1,036.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
103346663-01262018	01/26/2018	Inquirer ROP	\$1,400.00	\$0.00	\$1,400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
103346664-01262018	01/26/2018	Inquirer ROP	\$1,754.00	\$0.00	\$1,754.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
103346671-01272018	01/27/2018	Inquirer ROP	\$400.00	\$0.00	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
103347831-02022018	02/02/2018	Inquirer ROP	\$1,200.00	\$1,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
103348830-02092018	02/09/2018	Inquirer ROP	\$1,200.00	\$1,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
103348635-02112018	02/11/2018	Inquirer ROP	\$777.00	\$777.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
103349441-02162018	02/16/2018	Inquirer ROP	\$800.00	\$800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
103349442-02162018	02/16/2018	Inquirer ROP	\$1,754.00	\$1,754.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
103349446-02172018	02/17/2018	Inquirer ROP	\$400.00	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
103349449-02192018	02/19/2018	Inquirer ROP	\$400.00	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
103350202-02232018	02/23/2018	Inquirer ROP	\$600.00	\$600.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
103350203-02232018	02/23/2018	Inquirer ROP	\$400.00	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
103350208-02252018	02/25/2018	Inquirer ROP	\$777.00	\$777.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
WEINSTEIN COMPANY	600125238	Commercial	Rodgers, Dan	\$0.00	\$0.00	\$1,118.88	\$0.00	\$0.00	\$30,674.70	\$21,342.82	\$0.00	\$53,136.40
103327382-08112017	08/11/2017	Inquirer ROP	\$4,563.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,563.00	\$0.00	\$0.00
103328153-08182017	08/18/2017	Inquirer ROP	\$3,549.42	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,549.42	\$0.00	\$0.00
103328154-08182017	08/18/2017	Inquirer ROP	\$3,549.42	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,549.42	\$0.00	\$0.00
103328898-08252017	08/25/2017	Inquirer ROP	\$6,131.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,131.58	\$0.00	\$0.00
103328901-08252017	08/25/2017	Inquirer ROP	\$3,549.42	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,549.42	\$0.00	\$0.00
103328939-09012017	09/01/2017	Inquirer ROP	\$3,989.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,989.00	\$0.00	\$0.00	\$0.00
103328943-09012017	09/01/2017	Inquirer ROP	\$8,509.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,509.80	\$0.00	\$0.00	\$0.00
103328946-09012017	09/01/2017	Inquirer ROP	\$2,646.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,646.06	\$0.00	\$0.00	\$0.00
103330815-09082017	09/08/2017	Inquirer ROP	\$4,732.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,732.56	\$0.00	\$0.00	\$0.00
103330817-09082017	09/08/2017	Inquirer ROP	\$1,352.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,352.16	\$0.00	\$0.00	\$0.00
103331320-09152017	09/15/2017	Inquirer ROP	\$4,732.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,732.56	\$0.00	\$0.00	\$0.00
103331626-09162017	09/16/2017	Inquirer ROP	\$3,427.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,427.20	\$0.00	\$0.00	\$0.00
103331628-09172017	09/17/2017	Inquirer ROP	\$1,305.36	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,305.36	\$0.00	\$0.00	\$0.00
MD30343-12212017	12/21/2017		\$559.44	\$0.00	\$0.00	\$559.44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MD30344-12212017	12/21/2017		\$559.44	\$0.00	\$0.00	\$559.44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
				\$3,532.00	\$8,504.38	\$8,852.74	\$14,135.80	\$0.00	\$30,674.71	\$21,342.82	\$0.00	\$185,042.45

PHILADELPHIA MEDIA NETWORK

Office Inquirer **DAILY NEWS** philly.com

801 MARKET STREET, SUITE 300, PHILADELPHIA, PA 19107

Return Service Requested

ADVERTISER NUMBER	600125238	ADVERTISER/CLIENT NAME	WEINSTEIN COMPANY
BILLED ACCOUNT	535620002	BILLED ACCOUNT NAME	ALLIED INTEGRATED MARKETING
PAGE	1 of 2	CURRENT AMOUNT	30,874.70
BILLING DATE	9/30/17	TOTAL DUE	52,017.82
Amount Paid		DUE DATE	DUE 10/15/17

PLEASE REMIT PAYMENT TO:

ALLIED INTEGRATED MARKETING
55 CAMBRIDGE PARKWAY
ATTN ACCOUNTING DEPT
SUITE #200
CAMBRIDGE MA 02142

Philadelphia Media Network (Newspapers) LLC
P.O. Box 822063
Philadelphia, Pa 19182-2063

PLEASE WRITE ACCOUNT NUMBER ON CHECK

FED ID#: 27-2937767

PLEASE DETACH AND RETURN UPPER PORTION WITH YOUR REMITTANCE

DATE	NEWSPAPER REFERENCE	DESCRIPTION/OTHER COMMENTS/CHARGES	SIZE	UNITS	RATE	GROSS AMOUNT	NET AMOUNT
8/31		Balance Forward					56,557.78
9/19	P1095137	Payment Check 414198					-7,098.84
9/19	P1095141	Payment Check 414150					-28,116.12
09/01	0003329939	LEAP; Inquirer; Weekend Movies; Retail	2.00 x 7.0000	1D		2,670.40	2,570.40
			14.00	183.60			
09/01	0003329939	LEAP; Daily News; Movies_ROP; Retail	2.00 x 7.0000	1D		1,398.60	1,398.60
			14.00	99.90			
09/01	0003329943	TULIP FEVER; Inquirer; Weekend Movies; Retail	2.00 x 10.0000	1D		4,937.52	
			20.00	246.88			
		Color Charge4 Color				1,008.48	5,946.00
09/01	0003329943	TULIP FEVER; Daily News; Movies_ROP; Retail	2.00 x 10.0000	1D		1,864.80	
			20.00	93.24			
		Color Charge4 Color				699.00	2,563.80
09/01	0003329946	WIND RIVER; Inquirer; Weekend Movies; Retail	2.00 x 5.2500	1D		1,713.66	1,713.66
			10.50	163.21			
09/01	0003329946	WIND RIVER; Daily News; Movies_ROP; Retail	2.00 x 5.2500	1D		932.40	932.40
			10.50	88.80			
09/08	0003330615	TULIP FEVER; Inquirer; Weekend Movies; Retail	2.00 x 7.0000	1D		3,427.20	3,427.20
			14.00	244.80			
09/08	0003330615	TULIP FEVER; Daily News; Movies_ROP; Retail	2.00 x 7.0000	1D		1,305.36	1,305.36
			14.00	93.24			
09/08	0003330617	WIND RIVER; Inquirer; Weekend Movies; Retail	2.00 x 2.0000	1D		979.20	979.20
			4.00	244.80			
09/08	0003330617	WIND RIVER; Daily News; Movies_ROP; Retail	2.00 x 2.0000	1D		372.96	372.96
			4.00	93.24			
09/08	0003330619	LEAP; Inquirer; Weekend Movies; Retail	2.00 x 3.5000	1D		0.00	0.00
			7.00	0.00			
09/08	0003330619	LEAP; Daily News; Movies_ROP; Retail	2.00 x 3.5000	1D		0.00	0.00
			7.00	0.00			
09/15	0003331316	LEAP; Inquirer; Weekend Movies; Retail	2.00 x 2.0000	1D		0.00	0.00
			4.00	0.00			
09/15	0003331316	LEAP; Daily News; Movies_ROP; Retail	2.00 x 2.0000	1D		0.00	0.00
			4.00	0.00			

STATEMENT OF ACCOUNT DELINQUENT ACCOUNTS ARE SUBJECT TO REASONABLE COLLECTION CHARGES
AGING OF PAST DUE AMOUNTS *UNAPPLIED AMOUNTS ARE INCLUDED IN TOTAL AMOUNT DUE

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	90 DAYS	OVER 90 DAYS	TOTAL AMOUNT DUE
30,874.70	21,342.82	0.00	0.00	0.00	52,017.52

FOR BILLING INQUIRIES CONTACT:

Dan Rodgers
drodgers@phillynews.com
215-954-4501 volco

FED ID#: 27-2937767

FOR WRITTEN INQUIRIES CONTACT:

Advertising Customer Service Department
Philadelphia Media Network (Newspapers) LLC
801 Market St., Suite 300
Philadelphia, Pa 19107

BILLING PERIOD	BILLED ACCOUNT NUMBER	ADVERTISER INFORMATION
09/01/17 - 09/30/17	535620002	600125238 WEINSTEIN COMPANY

Special Handling

PHILADELPHIA MEDIA NETWORK

The Inquirer **DAILY NEWS** philly.com
 801 MARKET STREET, SUITE 300, PHILADELPHIA, PA 19107

Return Service Requested

ADVERTISER NUMBER	600125238	ADVERTISER/CLIENT NAME	WEINSTEIN COMPANY
BILLED ACCOUNT	535620002	BILLED ACCOUNT NAME	ALLIED INTEGRATED MARKETING
STAGE	2 of 2	BILLING DATE	9/30/17
CURRENT AMOUNT	30,674.70	TOTAL DUE	52,017.52
Amount Due		DUE DATE	10/15/17

PLEASE REMIT PAYMENT TO:

ALLIED INTEGRATED MARKETING
 55 CAMBRIDGE PARKWAY
 ATTN ACCOUNTING DEPT
 SUITE #200
 CAMBRIDGE MA 02142

Philadelphia Media Network (Newspapers) LLC
 P.O. Box 822063
 Philadelphia, Pa 19182-2063

PLEASE WRITE ACCOUNT NUMBER ON CHECK

FED ID#: 27-2937767

PLEASE DETACH AND RETURN UPPER PORTION WITH YOUR REMITTANCE

DATE	NEWSPAPER REFERENCE	DESCRIPTION/OTHER COMMENTS/CHARGE	SIZE/UNITS	RATE	GROSS AMOUNT	NET AMOUNT
09/15	0003331320	WIND RIVER; Inquirer; Weekend Movies; Retail	2.00 x 7.0000 14.00	1D 244.80	3,427.20	3,427.20
09/15	0003331320	WIND RIVER; Daily News; Movies_ROP; Retail	2.00 x 7.0000 14.00	1D 93.24	1,305.36	1,305.36
09/16	0003331623	LEAP; Inquirer; Movies_ROP; Retail	2.00 x 3.5000 7.00	1D 0.00	0.00	0.00
09/16	0003331626	LEAP; Inquirer; Movies_ROP; Retail	2.00 x 7.0000 14.00	1D 244.80	3,427.20	3,427.20
09/17	0003331623	LEAP; Daily News; Movies_ROP; Retail	2.00 x 3.5000 7.00	1S 0.00	0.00	0.00
09/17	0003331626	LEAP; Daily News; Movies_ROP; Retail	2.00 x 7.0000 14.00	1S 93.24	1,305.36	1,305.36

STATEMENT OF ACCOUNT
AGING OF PAST DUE AMOUNTS

DELINQUENT ACCOUNTS ARE SUBJECT TO REASONABLE COLLECTION CHARGES

*UNAPPLIED AMOUNTS ARE INCLUDED IN TOTAL AMOUNT DUE

CURRENT	1-30 DAYS	31-60 DAYS	61-90 DAYS	OVER 90 DAYS	TOTAL AMOUNT DUE
30,674.70	21,342.82	0.00	0.00	0.00	52,017.52

FOR BILLING INQUIRIES CONTACT:

Dan Rodgers
 drodgers@phillynews.com
 215-854-4501 voice

FED ID#: 27-2937767

FOR WRITTEN INQUIRIES CONTACT:

Advertising Customer Service Department
 Philadelphia Media Network (Newspapers) LLC
 801 Market St., Suite 300
 Philadelphia, Pa 19107

ADVERTISER INFORMATION	BILLING PERIOD	BILLED ACCOUNT NUMBER	AD/CLIENT NUMBER	WEINSTEIN COMPANY
	09/01/17 - 09/30/17	535620002	600125238	

Special Handling

PHILADELPHIA MEDIA NETWORK

File Inquirer **DAILY NEWS** philly.com

801 MARKET STREET, SUITE 300, PHILADELPHIA, PA 19107

Return Service Requested

ADVERTISER NUMBER		ADVERTISER/CLIENT NAME	
600126238		WEINSTEIN COMPANY	
BILLED ACCOUNT NUMBER		BILLED ACCOUNT NAME	
535620002		ALLIED INTEGRATED MARKETING	
PAGE	BILLING DATE	CURRENT AMOUNT	TOTAL DUE
1 of 1	8/31/17	21,342.82	58,557.78
Amount Paid		DUE 9/15/17	

PLEASE REMIT PAYMENT TO:

ALLIED INTEGRATED MARKETING
55 CAMBRIDGE PARKWAY
ATTN ACCOUNTING DEPT
SUITE #200
CAMBRIDGE MA 02142

Philadelphia Media Network (Newspapers) LLC
P.O. Box 822063
Philadelphia, Pa 19182-2063

PLEASE WRITE ACCOUNT NUMBER ON CHECK

FED ID#: 27-2937767

PLEASE DETACH AND RETURN UPPER PORTION WITH YOUR REMITTANCE

DATE	NEWSPAPER REFERENCE	DESCRIPTION / OTHER COMMENTS / CHARGES	SIZE / QUANTITY	RATE	GROSS AMOUNT	NET AMOUNT
7/31		Balance Forward				35,214.96
08/04	0003328690	WIND RIVER; Inquirer; Weekend Movies; Retail	2.00 x 8.0000 16.00	1D 0.00	0.00	0.00
08/11	0003327362	WIND RIVER; Inquirer; Weekend Movies; Retail	3.00 x 7.0000 21.00	1D 104.64	2,197.53	
08/11	0003327362	Color Charge - 4 Color			427.47	2,625.00
08/11	0003327362	WIND RIVER; Daily News; Movies_ROP; Retail	3.00 x 7.0000 21.00	1D 68.01	1,428.16	
08/11	0003327362	Color Charge - 4 Color			509.84	1,938.00
08/13	0003327452	LEAP; Inquirer; Movies_ROP; Retail	2.00 x 8.0000 16.00	1S 0.00	0.00	0.00
08/18	0003328153	LEAP; Inquirer; Weekend Movies; Retail	2.00 x 5.2500 10.50	1D 244.80	2,570.40	2,570.40
08/18	0003328153	LEAP; Daily News; Movies_ROP; Retail	2.00 x 5.2500 10.50	1D 93.24	979.02	979.02
08/18	0003328154	WIND RIVER; Inquirer; Weekend Movies; Retail	2.00 x 5.2500 10.50	1D 244.80	2,570.40	2,570.40
08/18	0003328154	WIND RIVER; Daily News; Movies_ROP; Retail	2.00 x 5.2500 10.50	1D 93.24	979.02	979.02
08/25	0003328896	LEAP; Inquirer; Weekend Movies; Retail	2.00 x 7.0000 14.00	1D 244.80	3,427.20	
08/25	0003328896	Color Charge - 4 Color			700.00	4,127.20
08/25	0003328896	LEAP; Daily News; Movies_ROP; Retail	2.00 x 7.0000 14.00	1D 93.24	1,305.36	
08/25	0003328901	Color Charge - 4 Color			699.00	2,004.36
08/25	0003328901	WIND RIVER; Inquirer; Weekend Movies; Retail	2.00 x 5.2500 10.50	1D 244.80	2,570.40	2,570.40
08/25	0003328901	WIND RIVER; Daily News; Movies_ROP; Retail	2.00 x 5.2500 10.50	1D 93.24	979.02	979.02

STATEMENT OF ACCOUNT
AGING OF PAST DUE AMOUNTS

DELINQUENT ACCOUNTS ARE SUBJECT TO REASONABLE COLLECTION CHARGES

*UNAPPLIED AMOUNTS ARE INCLUDED IN TOTAL AMOUNT DUE

CURRENT	1-30 DAYS	31-60 DAYS	61-90 DAYS	OVER 90 DAYS	TOTAL AMOUNT DUE
21,342.82	0.00	0.00	0.00	35,214.96	58,557.78

FOR BILLING INQUIRIES CONTACT:

Dan Rodgers
drodgers@phillynews.com
215-854-4501 voice

FED ID#: 27-2937767

FOR WRITTEN INQUIRIES CONTACT:

Advertising Customer Service Department
Philadelphia Media Network (Newspapers) LLC
801 Market St., Suite 300

BILLING PERIOD	BILLED ACCOUNT NUMBER	ADVERTISER INFORMATION
08/01/17 - 08/31/17	535620002	600125238 WEINSTEIN COMPANY

Special Handling

PHILADELPHIA MEDIA NETWORK

The Inquirer DAILY NEWS philly.com

801 MARKET STREET, SUITE 300, PHILADELPHIA, PA 19107

Return Service Requested

ADVERTISER NUMBER	600125238	ADVERTISER/CLIENT NAME	WEINSTEIN COMPANY
BILLED ACCOUNT	535620002	BILLED ACCOUNT NAME	ALLIED INTEGRATED MARKETING
PAGE	1 of 1	BILLING DATE	12/31/17
CURRENT AMOUNT	1,118.88	TOTAL DUE	63,136.40
Amount Paid			DUE 1/15/18

PLEASE REMIT PAYMENT TO:

ALLIED INTEGRATED MARKETING
55 CAMBRIDGE PARKWAY
ATTN ACCOUNTING DEPT
SUITE #200
CAMBRIDGE MA 02142

Philadelphia Media Network (Newspapers) LLC
P.O. Box 822063
Philadelphia, Pa 19182-2063

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FED ID#: 27-2937767

PLEASE DETACH AND RETURN UPPER PORTION WITH YOUR REMITTANCE

DATE	NEWSPAPER REFERENCE	DESCRIPTION/OTHER COMMENTS/CHARGES	SIZE	UNITS	RATE	GROSS AMOUNT	NET AMOUNT
11/30		Balance Forward					52,017.62
12/21/17	MD30343-12212017	Debit: 9/15/17 - DN billed \$1,305.36 should have billed \$1,864.80 - Order No. 0003331320 - Daily News					559.44
12/21/17	MD30344-12212017	Misc Rate Adjustment Debit: 9/15/17 - DN billed \$1,305.36 should have billed \$1,864.80 - Order No. 0003331626 - Daily News Misc Rate Adjustment					559.44

STATEMENT OF ACCOUNT
AGING OF PAST DUE AMOUNTS

DELINQUENT ACCOUNTS ARE SUBJECT TO REASONABLE COLLECTION CHARGES

*UNAPPLIED AMOUNTS ARE INCLUDED IN TOTAL AMOUNT DUE

CURRENT	1-30 DAYS	31-60 DAYS	61-90 DAYS	91-120 DAYS	OVER 120 DAYS	TOTAL AMOUNT DUE
1,118.88	0.00	0.00	30,674.70	21,342.82		53,136.40

FOR BILLING INQUIRIES CONTACT:

Dan Rodgers
drodgers@phillynews.com
215-854-4501 voicemail

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FOR WRITTEN INQUIRIES CONTACT:

Advertising Customer Service Department
Philadelphia Media Network (Newspapers) LLC
801 Market St., Suite 300
Philadelphia, Pa 19107

BILLING PERIOD	BILLED ACCOUNT NUMBER	ADVERTISER INFORMATION
12/01/17 - 12/31/17	535620002	600125238 WEINSTEIN COMPANY

Special Handling

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18-10601
CASE NO.

1-1
COURT CLAIM NO.

3/26/2018
DATE RETRIEVED

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