

BAKER & HOSTETLER

ATTORNEYS AT LAW

WASHINGTON SQUARE, SUITE 1100

1050 CONNECTICUT AVE., N.W.

WASHINGTON, D.C. 20036

(202) 861-1500

TELECOPIER: (202) 466-2087

TELEX 660-235-7276

September 12, 1988

IN CLEVELAND, OHIO
3200 NATIONAL CITY CENTER
CLEVELAND, OHIO 44114
(216) 621-0200
TWX 810 421 8375

IN COLUMBUS, OHIO
65 EAST STATE STREET
COLUMBUS, OHIO 43215
(614) 228-1541

IN MARYLAND
5000 SUNNYSIDE AVE. SUITE 301
BELTSVILLE, MARYLAND 20705
(301) 837-4111

IN DENVER, COLORADO
SUITE 1100, 303 EAST 17TH AVENUE
DENVER, COLORADO 80203
(303) 861-0600

IN ORLANDO, FLORIDA
200 SOUTH ORANGE AVENUE
SUITE 2300
ORLANDO, FLORIDA 32801
(305) 841-1111

IN VIRGINIA
437 N. LEE STREET
ALEXANDRIA, VIRGINIA 22314
(703) 549-1294

WRITER'S DIRECT DIAL NO.:

(202) 861 - 1751

Mr. Carter S. Bacon, Jr.
Peabody & Brown
One Boston Place
Boston, Massachusetts 02108

Dear Carter:

Pursuant to our telephone conversation, enclosed you will find a copy of the ownership report that we are planning to file for Astroline Communications Company Limited.

If you have any questions, please feel free to contact either Tom Hart or me.

Sincerely,

Linda R. Bocchi
Linda R. Bocchi

Enclosure

cc: Thomas A. Hart, Jr. Esq. ✓

80920-85-001
1262:2667

Federal Communications Commission

Shurberg

98

Received - X

Rejected - X

George Holmes

Date 9-23-88

United States of America
Federal Communications Commission
Washington, D. C. 20554

CERTIFICATION

I certify that I am General Partner
(Official title, see Instruction 1)
of Astroline Communications Company Limited
(Exact legal title or name of respondent)

that I have examined this Report, that to the best of my knowledge and belief, all statements in the Report are true, correct and complete.

(Date of certification must be within 60 days of the date shown in Item 1 and in no event prior to Item 1 date):

_____, 19____
(Signature) *(Date)*

Ownership Report

NOTE: Before filling out this form, read attached instructions

Section 310(d) of the Communications Act of 1934 requires that consent of the Commission must be obtained prior to the assignment or transfer of control of a station license or construction permit. This form may not be used to report or request an assignment of license/permit or transfer of control (except to report an assignment of license/permit or transfer of control made pursuant to prior Commission consent).

1. All of the information furnished in this Report is accurate as of

August 31, 19 88

(Date must comply with Section 73.3615(a), i.e., information must be current within 60 days of the filing of this report, when 1(a) below is checked.)

This report is filed pursuant to Instruction *(check one)*

1 (a) Annual 1 (b) Transfer of Control,
Assignment of License or
Construction Permit

for the following stations:

Call Letters	Location	Class of service
WHCT	Hartford, Ct.	TV

2. Give the name of any corporation or other entity for whom a separate Report is filed due to its interest in the subject licensee *(See Instruction 3)*:

N/A

3. Show the attributable interests in any other broadcast station of the respondent. Also, show any interest of the respondent, whether or not attributable, which is 5% or more of the ownership of any other broadcast station or any newspaper or CATV entity in the same market or with overlapping signals in the same broadcast service, as described in Sections 73.3555 and 76.501 of the Commission's Rules.

None

Telephone No. of respondent *(include area code)*:

(203) 547-1818

Any person who willfully makes false statements on this report can be punished by fine or imprisonment. U.S. Code, Title 18, Section 1001.

Name and Post Office Address of respondent:

Astroline Communications Company Ltd.
Partners
18 Garden Street
Hartford, CT 06105

4. Name of entity, if other than licensee or permittee, for which report is filed *(see Instruction 3)*:

N/A

5. Respondent is:

- Sole Proprietorship
- For-profit corporation
- Not-for-profit corporation
- General Partnership
- Limited Partnership
- Other: _____

If a limited partnership, is certification statement included as in Instruction 4?

Yes No

BH 0878

6. List all contracts and other instructions required to be filed by Section 73.3613 of the Commission's Rules and Regulations. (Only licensees, permittees, or a reporting entity with a majority interest in or that otherwise exercises de facto control over the subject licensee or permittee shall respond.)

Description of contract or instrument	Name of person or organization with whom contract is made	Date of Execution	Date of Expiration
Limited Partnership Agreement	N/A		Continued in perpetuity unless amended. Perpetual
Limited Partnership Certification	N/A		

7. Capitalization (Only licensees, permittees, or a reporting entity with a majority interest in or that otherwise exercises de facto control over the subject licensee or permittee shall respond.)

Class of Stock (preferred, common or other)	Voting or Non-voting	Number of Shares			
		Authorized	Issued and Outstanding	Treasury	Unissued
N/A	N/A	N/A	N/A	N/A	N/A

Remarks concerning family relationships, attribution exemptions and certifications: (See Instructions 4, 5 and 6)

N/A

8. List officers, directors, cognizable stockholders and partners. Use one column for each individual or entity. Attach additional pages, if necessary. See Instructions 4, 5, and 6.

Line (Read carefully - The numbered items below refer to line numbers in the following table.)

- | | |
|--|---|
| <p>1. Name and residence of officer, director, cognizable stockholder or partner (if other than individual also show name, address and citizenship of natural person authorized to vote the stock). List officers first, then directors and, thereafter, remaining stockholders and partners.</p> <p>2. Citizenship.</p> <p>3. Office or directorship held.</p> <p>4. Number of shares or nature of partnership interest.</p> <p>5. Number of votes.</p> | <p>6. Percentage of votes.</p> <p>7. Other existing attributable media interests subject to the multiple ownership restrictions of Sections 73.3555 and 76.501 of the Commission's Rules, including nature and size of such interest.</p> <p>8. All other ownership interests of 5% or more, whether or not attributable, as well as any corporate officership or directorship in broadcast, cable, or newspaper entities in the same market or with overlapping signals in the same broadcast service, as described in Sections 73.3555 and 76.501 of the Commission's Rules, including the nature and size of such interests and the position held.</p> |
|--|---|

Line	(a)	(b)	(c)
1	Richard P. Ramirez c/o Astroline Communica- tions Company Limited Partnership 18 Garden Street Hartford, CT 06105	Terry Plannell c/o Astroline Communica- tions Company Limited Partnership 18 Garden Street Hartford, CT 06105	
2	U.S.	U.S.	
3	N/A	N/A	
4	General Partner	Limited Partner	
5	N/A	N/A	
6	100%	0%	
7	None	None	
8	None	None	

FCC NOTICE TO INDIVIDUALS REQUIRED BY THE PRIVACY ACT
AND THE PAPERWORK REDUCTION ACT

The solicitation of personal information requested in this Report is authorized by the Communications Act of 1934, as amended. The principal purpose for which the information will be used is to assess compliance with the Commission's multiple ownership restrictions. The staff, consisting variously of attorneys and examiners, will use the information to determine such compliance. If all the information requested is not provided, processing may be delayed while a request is made to provide the missing information. Accordingly, every effort should be made to provide all necessary information. Your response is required to retain your authorization.

BH 0879

CERTIFICATION

I, Richard P. Ramirez, General Partner of Astroline Communications Company Limited ("Astroline"), hereby certify, under penalty of perjury, that the limited partners of Astroline are not materially involved, directly or indirectly, in the management or operation of the media-related activities of the partnership.

Date

Richard P. Ramirez



*Diff. number -
know I two State Street Acct.
1 ACo.
1 Acc'd
I know I type
~~Don't know who was~~
State Street could have screwed up
by using x 85 to open ACo. acct.
not ACo. acct.*

December 4, 1985

Mr. Bill Blair
Cash Management
Office Towers #2
Waterbury, Ct.

Dear Sir:

Please accept this as our letter of authorization to wire transfer the collected balance in our account to:

State Street Bank
225 Franklin Street
Boston, Mass 02110
Att:-Mr. Thomas Pyles

Our account # is 023302A-6. This is to be transferred every Friday effective December 13, 1985.

Thank you for your attention in this matter.

Very truly yours.

Al Rozanski

Al Rozanski
Business Manager

AR/tlw

*From State Street
all checks written on it
see # 20*

Federal Communications Commission

Exhibit 99
Shurberg Broadcasting

Received - X
Rejected with date 9-23-98

Reporter George Holmes
9-23-98

Date _____



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February 3, 1986

Mr. Fred Boling
Astroline Corporation
231 John Street
Reading, MA 01867

Dear Fred,

Excuses are a mode I am very uncomfortable with. It is in fact why I try to be good at whatever I do. I do not like to be in the position of having to provide excuses.

I'm confident that in our time working together I have fully accepted my duties and responsibility to perform. Equally, my belief is any failure to supply the anticipated performances was due to inexperience rather than effort, talent or resources.

The past few months have put me in the position of not providing you with the expected level of performance regarding our financial reporting. However unpleasant (to me as well as you) this result has been, factors of resources have played heavily in this deficiency. We have the right person (Al Rozanski) and the right system (Columbine) to fulfill our needs (and then some). Yet the burdens I have placed on Al and the system are well beyond the normal range of performance. Coupled with the service impediment of the construction to our resources and work place make providing the expected level of output extremely difficult.

In short, I know that we will meet a very high reporting standard when we are fully operational but I wish to provide excuses (now) for not being there yet and ask you to view this as such and provide me with your continued support.

Sincerely,

Richard P. Ramirez
General Manager

RPR/pzl

cc: Herb Sostek

RC 006543

18 Garden Street, Hartford, Connecticut 06105, 203-547-1818
Astroline Communications Company, Ltd. Partnership

78

ARTHUR ANDERSEN & CO.

100 FEDERAL STREET
BOSTON, MASSACHUSETTS 02110
(617) 423-1400

April 22, 1986

Mr. Richard P. Ramirez
General Manager
Astroline Communications Company
18 Garden Street
Hartford, Connecticut 06105

Dear Rich:

As we discussed, enclosed please find a final draft of the financial statements of the Partnership for the year ended December 31, 1985. I have enclosed a draft of our report on the financial statements which refers to the contesting of the license. Please run these financial statements and contact me with any of your comments. I will print them in final form once I receive your approval.

In addition, I have enclosed a draft of the general representation letter. Please review the letter, have it typed on the station's letterhead and forward to Fred for his approval.

If you have any questions, please do not hesitate to call.

Very truly yours,

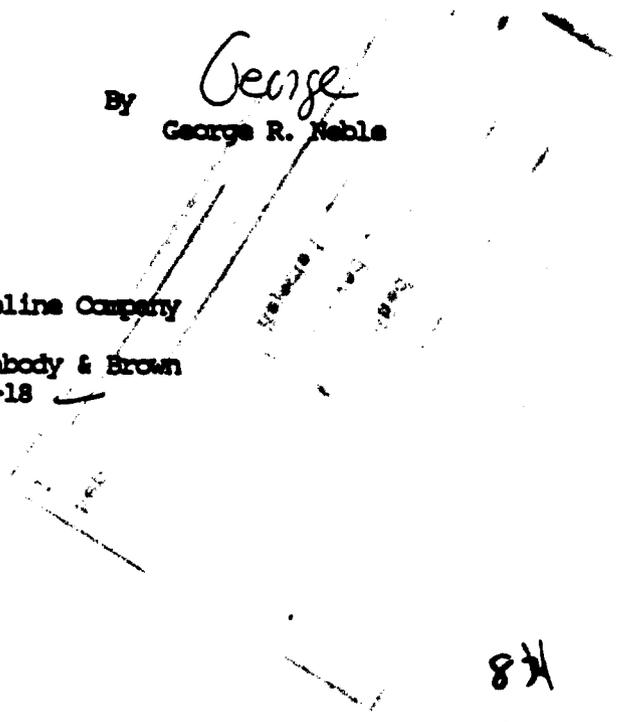
ARTHUR ANDERSEN & CO.

By *George*
George R. Noble

ks

Enclosure

Copy to: Mr. Fred Boling, Astroline Company
Mr. Roger A. Eastman
Mr. William Lance, Peabody & Brown
Mr. Al Rozanski, WHCT-18



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Astroline Corporation

231 JOHN STREET
READING, MASSACHUSETTS 01867

TELEX NO. 949496

PHONE: (617) 942-1900

May 13, 1986

Ms. Sandra L. Donnellan
State Street Bank & Trust Co.
P.O. Box 351
Boston, MA 02101

Re: ~~Astroline Corporation~~ *Communications Co.*

Dear Sandra:

Enclosed please find Authority for Deposit and Borrowing for the subject.

Very truly yours,


Richard J. Sullivan
Astroline Corporation

✓ cc: Mr. Carter Bacon

RJS/pc

Federal Communications Commission	
Exhibit No.	102
Shurberg Broadcast	
Identified	<input checked="" type="checkbox"/>
Received	<input checked="" type="checkbox"/>
Rejected	<input type="checkbox"/>
Reporter	George Holmes
Date	9/23/90

885

Laura L. Smith
Exhibit No. 50 For I.D.
<input type="checkbox"/> Pmt. <input checked="" type="checkbox"/> Deft. <input type="checkbox"/>
Witness: _____
Date: _____

INSTRUCTIONS.

- (1) The name of the secretary or clerk of the Corporation.
- (2) The registered name of the Corporation.
- (3) The State in which the Company is incorporated.
- (4) The date of the Board of Directors meeting.
- (5) The number of signers required on each check.
- (6) The titles of the individuals authorized to sign on the checking account.
- (7) The number of signers required to sign notes when borrowing.
- (8) The titles of individuals authorized to borrow.
- (9) A certification of all the officers and authorized signers by name and title.
- (10) Current date.
- (11) The signature of the clerk or secretary.

AUTHORITY FOR DEPOSIT AND BORROWING

1. (1) Fred J. Boling, Jr.
 (2) Astroline Communications Company

A General Partner
 Secretary-Clerk of
 Limited Partnership
 by unanimous written

organized under the laws of the State of (3) Massachusetts do hereby certify that at (4) day of 1985, consent of the General Partners of said Limited Partnership dated this the following resolutions were unanimously adopted, are in conformity with the Charter and By-Laws of this corporation and are in full force and effect:

RESOLVED: That State Street Bank and Trust Company, Boston, Massachusetts, (hereinafter called the Bank), its successors or assigns, be and hereby is designated a depository of this corporation, and is authorized and directed to pay and to charge to the account of this corporation without limit as to amount and without inquiry as to circumstance of issue or disposition of the proceeds, even if drawn or endorsed to any signing or endorsing officer or other officer of this corporation or tendered in payment of the individual obligation of any such officer or for his credit or for deposit to his personal account, any and all checks, drafts, notes, bills of exchange, acceptances, or other orders for the payment of money upon the Bank, its successors or assigns, or payable at the office thereof and signed on behalf of this corporation by any of its following officers or authorized signers, to wit:

(6) Herbert A. Sostek Joel A. Gibbs
 Fred J. Boling, Jr. Richard H. Gibbs

RESOLVED: That any (7) one of the following officers of this corporation, be and

(8) Herbert A. Sostek Joel A. Gibbs
 Fred J. Boling, Jr. Richard H. Gibbs

be and hereby are authorized from time to time to borrow from, or make arrangements for other extensions of credit by State Street Bank and Trust Company, Boston, Massachusetts, (hereinafter called the Bank), its successors or assigns, upon the credit of this corporation, such sums of money as he or they may deem expedient for the purposes of this corporation.

That said officers be further authorized:

To discount any bills or notes receivable or other paper held by this corporation and to endorse the same in the name of this corporation.

As security for any loan, credit or other accommodation to pledge, mortgage, hypothecate, sell, assign or transfer to said Bank any or all of the property of this corporation, tangible or intangible, including without limitation, real estate, machinery, equipment, inventory, accounts receivable, notes, trade acceptances and other instruments, stocks, bonds and other securities, foreign exchange, bills of lading, warehouse receipts and other documents, insurance policies, contract rights and general intangibles.

To withdraw, substitute or exchange, and receipt for any assets or property of this corporation deposited as collateral security for money so borrowed, or to authorize the delivery thereof to any designated person.

To authorize the Bank, its successors or assigns, to purchase or sell for account of this corporation, either through the Bank as agent or otherwise, and either for immediate or future delivery, and to deliver, receive delivery of or otherwise dispose of stocks, bonds, commodities, foreign exchange or any other securities or property whatsoever.

And in connection with any of the foregoing, to make, execute, and deliver in the name of this corporation any and all checks, drafts, notes, bills of exchange, letters of credit, acceptances, assignments, transfers, endorsements, guarantees, agreements, trust receipts, instructions, obligations, or documents whatsoever in form satisfactory to State Street Bank and Trust Company its successors or assigns.

RESOLVED: That the successors of this corporation be and hereby is authorized to certify to State Street Bank and Trust Company, its successors or assigns, that these resolutions have been duly adopted and that they are in conformity with the constitution and by-laws of this corporation and that they remain in full force and effect until notice in writing of revocation or modification signed by the successors of this corporation is delivered to said Bank.

I further certify that the present officers of this corporation are as follows:

NAME	TITLE
Herbert A. Sostek	General Partner
Fred J. Boling, Jr.	General Partner



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PLAINTIFF'S	13
EXHIBIT NO.	
FOR IDENTIFICATION	
DATE: 1/20/94	RPTA: [Signature]

May 29, 1986

Mr. Fred Boling, Jr.
Astroline
231 John Street
Reading, MA 01867

RE: Payables

Dear Fred,

Attached is a memorandum from Al Rozanski detailing the revised approach to payables. To summarize: We will hold and age payables here and only send up transmittals requiring quick action. We will separate all salary and personal reimbursements as well to ensure that no employee is unduly delayed a reimbursement.

Thank you for your help in working this out.

Sincerely,

Richard P. Ramirez
General Manager

RPR/pzl

cc: Herb Sostek

Enclosure

Did Fred agree

RC 006579

18 Garden Street, Hartford, Connecticut 06105, 203-547-1816
Astroline Communications Company, Ltd. Partnership

Dois
Mist
b
Ev

K

Date _____
Reporter _____
686 Home
Homes
Refused _____
Received _____
Identified _____
Shuberg
Bran dalk
104
Federal Communications Commission
Director



INTEROFFICE MEMO

To: Richard
From: AI
Date: May 28, 1986
Subject: **A/P PROCEDURES**

The following is an outline of our new Accounts Payable procedure describing invoice processing. As invoices are received by the Business Department, they will be verified as usual and then sent on to the respective department heads for approval. Upon return to the Business Department, they will be coded and approved by myself. Invoices will then be forwarded to you for final approval. **ALL** invoices will be computer inputted with the appropriate net days due information. This process will enable us to generate a net due listing to appropriately age our payables. The invoices will then be sorted as follows:

1. **ALL** T & E, freelance compensation, employee reimbursements and any other priority payments will be pulled, "transmittalized" and sent directly to Reading for immediate processing.
2. **ALL** other invoices will be held in our open items file alphabetically until payment is needed.

As invoices become due, they will continue to be "transmittalized" as before by invoice type. **ALL** film will appear separately, as will personal reimbursements and priority process items.

The forementioned procedures will enable us to not only age our payables more effectively, but also expedite month-end closes. We are striving to issue monthly financials during the week immediately following a month-end.

AR/snh

cc: Michael

RC 006580

K



BANK OF BOSTON

See 21

COMMERCIAL DEPOSIT ACCOUNT RESOLUTIONS AND AUTHORITIES FOR OPENING AND MAINTAINING DEPOSIT ACCOUNT(S)

INSTRUCTIONS: CUSTOMER, PLEASE READ, MODIFY, AND COMPLETE THE APPROPRIATE INFORMATION REQUESTED

INSERT: Name of Governing Body of Business

I/We hereby certify to The First National Bank of Boston (the "Bank") that the following is a true copy of resolutions adopted by ~~the Board of Directors~~ the General Partners

(Board of Directors, Executive Committee, General Partners, Sole Proprietor or name of any other applicable governing body)

INSERT: Name, Address and T.I.N. of Business

of Astroline Communications (the "Business")
231 John Street (Name of Business)
Reading, MA 01867 (City, State, and Zip Code)

(Street and Number) (City, State, and Zip Code)

(Taxpayer Identification Number - T.I.N.)
04-2835780
Massachusetts

Limited Partnership

INSERT: Name of State and Applicable Business Type

(Name of State)

(Corporation, Unincorporated Association, General or Limited Partnership, Sole Proprietorship or Mass Business Trust)

INSERT: Date of Decision

on January 16, 19 87.

STRIKE OUT: Inapplicable Meeting or Consent

~~[Inapplicable Meeting or Consent]~~ [by unanimous consent.]

(AUTHORIZATION TO OPEN/MAINTAIN ADDITIONAL ACCOUNTS)

RESOLVED and/or decided that this Business open or revise a deposit account(s) with the Bank, as it shall deem necessary from time to time, such account(s) including but not limited to the following:

INSERT: Title(s) of Account(s) to be Opened or Revised

NAME OF ACCOUNT(S) ACCOUNT NUMBER(S) (to be filled in by Bank)
(List title of account and corresponding account number.)

Astroline Communications 530-68439

and that this Business may amend the authorities with respect to such account(s), and that the Bank is hereby authorized to complete the foregoing by filling in the account number(s).

(AUTHORIZATION TO ACCEPT CHECKS PAYABLE TO A TRADE NAME)

RESOLVED and/or decided that the Bank may accept instruments payable to trade names listed below for deposit to any of the accounts listed above or subsequently opened by the Business. Such trade names, in which account(s) are or may be opened, or which may be the payees of deposit items, are wholly owned and exclusively used by this Business and are as follows:

INSERT: All Trade Names including those listed above.

(AUTHORIZATION FOR FUNDS TRANSFER: INDEMNITY)

STRIKE OUT/INITIAL: the paragraph when Funds Transfers will not be authorized

RESOLVED and/or decided that until duly notified in writing of a Resolution to the contrary, the Bank is authorized to transfer funds by oral, written, or telephone request from the authorized signers specified herein, without inquiry as to the recipient of such funds.

RESOLVED and/or decided that the Bank is hereby relieved from liability for errors, omissions, or unauthorized transfers that it may make, provided that it acts in good faith. This Business assumes entire responsibility for the use of actual or purported facsimile signature(s) of any person(s) named appearing on any checks, drafts or orders drawn on the Bank, or on any other documents, and for any payments made by the Bank in reliance thereon, which payments may be charged to the Business regardless of by whom or by what means those facsimile signatures are affixed, if they resemble the facsimile signature(s) duly certified or on file with the Bank by the secretary or other officer of the Business. The Bank shall be fully indemnified by the Business for any and all actions taken in good faith under the terms of this resolution, and shall not be liable for either direct or consequential damages.

(AUTHORIZED SIGNERS/CERTIFICATION OF TITLES)

INSERT: Title(s) and Name(s) Authorized Signer(s)

TITLE(S)/NAME(S) OF SIGNERS ON ACCOUNTS
(List the title and name, if any, of each authorized signer.)

TITLE(S) NAME(S)
Chairman of the Board of WHCT Management, Inc. General Partner Herbert A. Sostek
President of WHCT Management, Inc. General Partner

(AUTHORIZATION TO OPEN/MAINTAIN A CHECKING ACCOUNT)

RESOLVED and/or decided that until notified of a Resolution to the contrary, the Bank is authorized and directed to pay, certify, or otherwise honor, and charge to the Account, without inquiry and without regard to the application of the proceeds thereof, checks, drafts, notes, bills of exchange, acceptances, undertakings, and other instruments or orders for the payment, transfer or withdrawal of money for whatever purpose and to whomever payable, including those drawn to the individual order of the signer or to cash when signed, accepted, requested, or endorsed by any signer. The Bank is further authorized to accept facsimile signatures for any signer with the letter "F" written after his or her name as is in the specification of titles section.

(AUTHORIZATION TO OPEN/MAINTAIN A SAVINGS ACCOUNT OR ANY TYPE OF FIRST RATE ACCOUNT)

RESOLVED and/or decided (i) that if this Business shall maintain a savings account including any type of First Rate Account (the "Savings Account") pursuant to the foregoing Resolutions, the Bank is hereby authorized to transfer funds from the Savings Account to the Checking Account(s) of this Business at any time or times, and without notice, (ii) that if the balance of the Savings Account at any time exceeds the maximum amount, if any, permitted by law, said transfer or transfers shall be in an amount equal to such excess; and (iii) that any funds at any time on deposit in the Savings Account in excess of the maximum amount permitted by law shall at no time earn, accrue, or receive interest.

(AUTHORIZATION TO OPEN/MAINTAIN A TIME OR INVESTMENT ACCOUNT)

RESOLVED and/or decided that the above signer(s) may make time deposits of the Business' funds in the Bank, including funds payable to any trade name of the Business, from time to time on any terms; may give notices of, orders for, and make withdrawals of time deposits; may present for payment, in accordance with their terms, certificates of deposit issued by the Bank evidencing time deposits, or sell or authorize the Bank to sell, for the account of this Business, such certificates of deposit or time deposits; may execute and deliver all such instruments and documents, and take all such actions as may be necessary to accomplish the foregoing.

INSERT: name of governing body

FURTHER RESOLVED and/or decided that this authority shall be a continuing one in full force and effect until revoked or modified by resolutions of the General Partners (name of governing body) and until official

notice in writing of such change shall be given to the Bank and acknowledged by the Bank and that all previous acts of, and all documents and papers heretofore executed and/or delivered by, any of said officers and/or individuals in exercising any of the foregoing powers, are hereby ratified, confirmed and approved.

I/We further CERTIFY to and agree with the Bank that in consideration of the Bank accepting the account(s) of the Business, the Business shall be bound by all applicable account or other Bank regulations, copies of which have been received by the Business, and shall pay any and all applicable fees or charges imposed by the Bank.

I/We further CERTIFY to the Bank that the present Title Holder(s), listed above, of said Business, have been duly elected or appointed to hold office until their respective successors are chosen, and empowered to act for and on its behalf in any of its business with the Bank within the authority prescribed in the Resolutions herein certified to the Bank.

STRIKE OUT: PROFIT or NON-PROFIT

I/We further CERTIFY to the Bank that the Business is a [For PROFIT] ~~NON-PROFIT~~ business and that the foregoing continuing Resolutions are in all respects in conformity with and authorized by any charter, By-laws, Partnership Agreement, or Articles of Organization or Association in force at the time of the adoption of said resolution or decision, and at the present time and the Business shall notify the Bank in writing immediately of any changes.

Witness my hand and seal of this Business this

INSERT: Date

16th day of January, 1987

SELECT/COMPLETE THE APPROPRIATE SIGNATURE LINES IN I, II, OR III BELOW:

I. CORPORATION, UNINCORPORATED ASSOCIATION OR BUSINESS TRUST (Insert name of Business) SIGNATURE: Recording Officer With Title SEAL By _____ (Title) NOTE: IF SUCH SECRETARY OR OTHER RECORDING OFFICER IS AUTHORIZED TO ACT ALONE BY THE ABOVE RESOLUTION, THIS CERTIFICATE MUST ALSO BE CONFIRMED BY ANOTHER OFFICER. Confirmed: By _____ (Signature of Confirming Officer) (Title)	
II. SOLE PROPRIETORSHIP (Insert name of business) SIGNATURE: Sole Proprietor Sole Proprietor: By _____ (Signature of Sole Proprietor)	
III. GENERAL OR LIMITED	

Date _____
Report # 6-23-92

By _____
Doctor _____

Received _____
Identified _____
Rejected _____

Shubert ✓
Editor ✓
Editorial Communications Commission

105
105
105



INTEROFFICE MEMO

To: Fred Boling, Jr.
From: Richard P. Ramirez
Date: 6/29/88
Subject: EXPENSE ITEMS

Note date

See 318

OK

*returned
6/30+7/1
to
Hartford*

There are a number of critical expense items which must be attended to. All items I will detail are beyond critical stages and require action by the morning of July 5th, that is, payments must be in the vendors' hands by July 5th in order to stay action. Note that I was able to delay the Whalers check (\$110,000) until June 30th. Therefore:

- ✓ X-mittal # 413 totals: \$73,999.69 (includes

Insurance:	\$6,496.60
Telephones:	\$4,666.63
ITS Sales:	\$14,804
Sports Productions:	\$27,439.00
CT Light & Power:	\$18,821.78

 plus miscellaneous engineering supplies.
Note that telephone and electric utilities are under 2nd notice of suspension.)
- ✓ X-mittal # 412 totals: \$9,688.57 (staples: Purolator, A T & T, sports production, engineering supplies.)
- ✓ X-mittal # 411 totals: \$17,819.94 (Columbine, Insurance, building maintenance, office supplies, one syndicator)
- ✓ X-mittal # 410 totals: \$6,984.85 Remains: (SNET: \$5,300.94)
- ✓ X-mittal # 407 totals: \$133,251.59 (Programming - must have:

Turner:	\$ 2,000.00
MCA all 4/1/88 (5 items):	\$59,719.86
Paramount:	\$28,902.00
Republic - all:	\$1,226.00
- ✓ X-mittal 407A

Fox - all:	\$ 6,550
Viacom - all:	\$1,875.00
Warner - all:	\$12,909.73
Columbia - all:	\$20,069.00

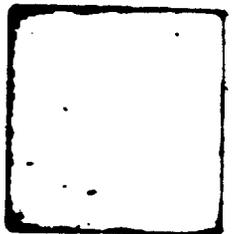
*what does OK mean
status of finding at
this time*

*Fred know what
items are -
web paper*

*Doc
6/29
Doc*

35

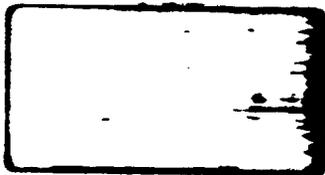
121117-00 +
61172-50 +
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141715-77 +
41105-01 +
90-95 +
10-92 +
13-00 +
8-25 +
146-40 +
65-60 +
17-79 +
54-92 +
667-98 +



0023

131099-69 #

170-72 +
153-65 +
41456-82 +
209-81 +
44-80 +
50-00 +
11200-00 +
131604-00 +
141722-00 +
121717-00 +
61172-50 +
600-00 +
141715-77 +
41105-01 +
90-95 +
10-92 +
13-00 +
8-25 +
146-40 +
65-60 +
17-79 +
54-92 +
667-98 +



0023

131099-69 #

These items total \$175,144.64. As of today, payroll and checks from Astroline total \$484,695.59, however, \$110,000 is to be posted to July therefore:

\$484,695.59
- 110,000.00 (Whalers)
\$374,695.59
199,670.02 (Collections as of 6/28)
\$175,025.37 (Net from Astroline)

These requests will obviously be posted to July.

Rich 

RPR/tcb

ASTROLINE COMMUNICATIONS COMPANY

DATE: Thu June 9, 1988

TRANSMITTAL #: 407

Total = \$118,387.16

INVOICE DATE	PAYEE	INVOICE #	DAYS PAY	AMOUNT
11/1/87	Orion Television	8712257	1	\$426.00
11/1/87	Orion Television	8712269	1	\$1,092.00
11/1/87	Orion Television	8712270	1	\$64.00
11/1/87	Orion Television	8712283	1	\$81.00
11/1/87	Orion Television	8712312	1	\$190.00
11/1/87	Orion Television	8712368	1	\$1,350.00
11/1/87	Orion Television	8712369	1	\$600.00
11/1/87	Orion Television	8712549	1	\$2,222.20
11/1/87	Orion Television	8712550	1	\$266.60
X-mittal 398A - Orion please issue				\$2,566.00 ASAP
6/9/88	Turner Entertainment	Check Request	1	\$2,000.00
6/9/88	Paramount	Check Request	1	\$28,902.00
11/1/87	MCA	69899	1	\$4,917.
11/1/87	MCA	69900	1	\$12,316.50
11/1/87	MCA	69901	1	\$2,750.
11/1/87	MCA	69902	1	\$1,490.
4/1/88	MCA	88722	1	\$18,750.
4/1/88	MCA	88723	1	\$4,701.36
4/1/88	MCA	88724	1	\$26,812.50
4/1/88	MCA	88725	1	\$2,750.
4/1/88	MCA	88726	1	\$1,490.
4/1/88	MCA	89675	1	\$5,216.

61271480

\$51,195.36

ASTROLINE COMMUNICATIONS COMPANY

DATE: Tue. June 14, 1988

TRANSMITTAL #: 407A

Total = \$42,629.73

INVOICE DATE	PAYEE	INVOICE #	DAYS PAY	AMOUNT
6/9/88	Columbia Television	Check Request	1	\$20,069.
10/1/87	Warner Bros.	D710155	1	\$12,909.73
6/1/88	Viacom Enterprises	83873	1	\$1,875.
8/8/87	Twentieth Century Fox	138283	1	\$25.00
3/5/88	Twentieth Century Fox	146452	1	\$2,175.
4/2/88	Twentieth Century Fox	147483	1	\$2,175.
5/7/88	Twentieth Century Fox	148628	1	\$2,175.
6/18/87	Republic Distribution	140964	1	\$35.00
7/21/87	Republic Distribution	141061	1	\$35.00
8/21/87	Republic Distribution	141153	1	\$35.00
9/18/87	Republic Distribution	141249	1	\$35.00
10/16/87	Republic Distribution	141344	1	\$35.00
11/19/87	Republic Distribution	141440	1	\$35.00
12/17/87	Republic Distribution	141532	1	\$35.00
1/21/88	Republic Distribution	141627	1	\$35.00
2/17/88	Republic Distribution	141715	1	\$35.00
3/18/88	Republic Distribution	141807	1	\$35.00
4/26/88	Republic Distribution	141897	1	\$35.00
5/19/88	Republic Distribution	141988	1	\$35.00
3/18/88	Republic Pictures	152584	1	\$706.00
4/30/88	Republic Pictures	M39042	1	\$100.00

\$6,550. }
\$420.00 }

\$806.00 }

Please issue
16,312.50 for
with Thibault from
Transmittal 366A
ASAP

ASTROLINE COMMUNICATIONS COMPANY

DATE: Fri. Jun. 17, 1988

TRANSMITTAL #: 410

Total = \$116,984.85

INVOICE DATE	PAYEE	INVOICE #	DAYS PAY	AMOUNT
4/11/88	Hartford Whalers	Check Request	1 1/20	\$82,500.
5/2/88	Hartford Whalers	Check Request	1 1/20	\$27,500.
5/31/88	Central Graphics	156	1	\$725.63
5/31/88	Southern New England Telephone	Term.	1	\$221.95
5/9/88	Southern New England Telephone	50988	1	\$4,874.88
5/13/88	Southern New England Telephone	51388	1	\$204.11
12/28/87	Emery Worldwide	2037811	1	\$8.00
2/2/88	Emery Worldwide	3436897	1	\$6.00
4/18/88	Emery Worldwide	6953830	1	\$6.00
4/19/88	Emery Worldwide	6988137	1	\$6.00
5/5/88	Emery Worldwide	7853789	1	\$6.00
4/26/88	Emery Worldwide	7342774	1	\$6.00
1/22/87	ERI Instant Courier	9286	1	\$21.80
1/17/88	ERI Instant Courier	10798	1	\$29.30
2/14/88	ERI Instant Courier	14290	1	\$10.00
4/12/88	Federal Express	6-425-57772	1	\$107.90
4/19/88	Federal Express	6-431-62309	1	\$95.40
4/19/88	Federal Express	6-431-62310	1	\$18.50
4/26/88	Federal Express	6-438-00703	1	\$71.90
5/3/88	Federal Express	6-444-32902	1	\$55.90
5/3/88	Federal Express	6-445-05088	1	\$312.21
5/9/88	Federal Express	6-450-07171	1	\$23.00

\$110,000.

\$5,300.94

\$38.00

\$61.10

\$584.81

ASTROLINE COMMUNICATIONS COMPANY

DATE: Mon. June 20, 1988

TRANSMITTAL #: 411

Total \$17,819.94

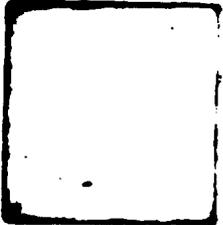
INVOICE DATE	PAYEE	INVOICE #	DAYS PAY	AMOUNT	
4/22/88	Airborne Express	661839253	1	\$13.25	
6/21/88	Hoffman Auto	Check Request	1	\$297.98	
4/15/88	Columbine	297801	1	\$2,300.05	
5/16/88	Hispanic Magazine	Check Request	1	\$18.00	
4/27/88	Harrison Office	392575	..	\$30.71	\$197.69
4/28/88	Harrison Office	392863	1	\$20.88	
4/28/88	Harrison Office	392864	1	\$53.99	
4/28/88	Harrison Office	392865	1	\$92.11	
12/21/87	Castle Hill Productions	1950	1	\$3,300.	
5/31/88	Merrill Lynch	Check Request	1	\$750.00	
5/19/88	Malcolm E. Smith Adv.	Check Request	1	\$1,088.	
12/31/87	A-Copy	374699	1	\$333.70	\$705.05
1/29/88	A-Copy	676369	1	\$371.35	
4/20/88	First Air Services	52566	1	\$12.50	\$37.00
5/4/88	First Air Services	53625	1	\$24.50	
4/15/88	Goodwin Loomis	65258	1	\$3,552.00	
5/1/88	LBM.	5.8NG821	1	\$314.00	
5/1/88	Metromedia Paging	200032-0588	1	\$128.00	
2/3/88	Milner's Maintenance	Feb. Cleaning	1	\$2,236.00	\$4,208.63
3/3/88	Milner's Maintenance	Mar. Cleaning	1	\$1,972.63	
5/4/88	Moffet, Larson & Johnson	April 1988	1	\$14.04	
10/8/87	Moffet, Larson & Johnson	September '87	1	\$555.00	\$910.29
12/9/87	Moffet, Larson & Johnson	Nov. 1987	1	\$341.25	

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U. #

645-91 T
 645-91 T
 11550-80 T
 5-75 T
 205-33 T
 205-33 T
 11550-80 T
 428-12 T
 321-56 T
 445-80 T
 22-57 T
 5-75 T
 5-75 T
 5-75 T
 17-00 T
 5-75 T
 6-00 T
 5-75 T
 282-71 T
 224-55 T
 202-04 T



0021

91533-57 U
 11054-55 T

0022

101743-15 W

0000

0. #



ASTROLINE COMMUNICATIONS COMPANY

DATE: Thu. Jun. 23, 1988

TRANSMITTAL #: 412

1,293.82
 1,000.00
 3.75
 411.95
 5,000.00
 749.49
 445.83
 74.52
 709.40
 9,643.57

INVOICE DATE	PAYEE	INVOICE #	DAYS PAY	AMOUNT
5/6/88	AT&T Credit Corp.	8806049746	1	\$646.91
6/6/88	AT&T Credit Corp.	8808045906	1	\$646.91
6/21/88	US Postmaster	Check Request	1	\$1,000.
6/4/88	United Parcel Service	6/4 Bill	1	\$3.75
4/10/88	US Leasing Corp.	2309815	1	\$205.98
5/10/88	US Leasing Corp.	2465870	1	\$205.98
4/14/88	Unitel Video Services	331531	1	\$5,000.
3/8/88	Ford Motor Credit	March Bill	1	\$428.13
6/22/88	Ford Motor Credit	Check Request	1	\$321.36
6/3/88	Maffet, Larson	May 19 88	1	\$445.83
3/26/88	Puroator Courier	06106906	1	\$22.57
4/9/88	Puroator Courier	06312393	1	\$5.75
4/2/88	Puroator Courier	06226342	1	\$5.75
4/16/88	Puroator Courier	06399192	1	\$5.75
4/16/88	Puroator Courier	06371403	1	\$17.00
4/23/88	Puroator Courier	06488547	1	\$5.75
4/30/88	Puroator Courier	06578177	1	\$6.00
4/30/88	Puroator Courier	06579988	1	\$5.75
11/20/87	Barbizon Light	900145	1	\$282.71
2/10/88	Barbizon Light	B01466	1	\$224.65
5/25/88	Barbizon Light	B03234	1	\$202.04

Please issue 1,054.56 for Barbizon Light from Transmittal # 330.

\$12,582.15
 \$411.96
 \$96.00
 \$144.44
 \$147.02
 \$709.40

ASTROLINE COMMUNICATIONS COMPANY

DATE: Tue. June 28, 1988

TRANSMITTAL #: 413

Total = \$73,999.69

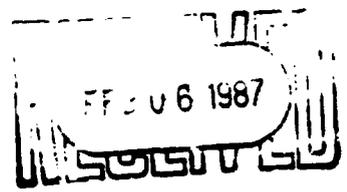
INVOICE DATE	PAYEE	INVOICE #	DAYS PAY	AMOUNT	Total Traveler
5/28/88	The Travelers	June Premium	1	\$170.72	64964
6/28/88	The Travelers	July Premium	1	\$153.65	
6/9/88	SNET	June Bill	1	\$4,456.82	446653
6/15/88	SNET	Avon Bill	1	\$209.81	
6/11/88	Town of West Hartford	Real Estate Tax	1	\$44.80	
6/27/88	Tamara Blow	Check Request	1	\$50.00	
11/2/87	ITS	November Line Charges	1	\$1,200.	14884
2/9/88	ITS	January Commission	1	\$13,604.	
4/20/88	Tartan Productions	H-8033	1	\$14,722.	271431
4/20/88	Tartan Productions	H-8054	1	\$12,717.00	
5/28/88	The Travelers	June Medical	1	\$6,172.30	
6/20/88	Equitee Fund	July Rent	1	\$600.	
6/14/88	CL&P	Mid-June Avon Bill	1	\$14,715.77	1482178
6/15/88	CL&P	Mid-June Bill	1	\$4,106.01	
6/13/88	Barbizon Light	B03492	1	\$90.95	
12/30/87	Signal Electronic	32269	1	\$10.92	317.88
1/6/88	Signal Electronic Supply	32361	1	\$13.00	
3/4/88	Signal Electronic Supply	37370	1	\$8.25	
5/13/88	Signal Electronic Supply	42791	1	\$146.40	
5/18/88	Signal Electronic Supply	43078	1	\$66.60	
6/8/88	Signal Electronic Supply	44489	1	\$17.79	
6/9/88	Signal Electronic Supply	44670	1	\$54.92	
12/11/87	Harris Corporation	117790	1	\$667.98	

PEABODY & BROWN
A PARTNERSHIP INCLUDING PROFESSIONAL CORPORATIONS
ONE BOSTON PLACE
BOSTON, MASSACHUSETTS 02108
(617) 723-8700

CABLE ADDRESS "PEABODYB"
TELEX NUMBER 951019

February 4, 1987

Mr. Thomas Hart
Baker & Hostetler
1050 Connecticut Avenue, NW
Washington, DC 20036



Re: Astroline Communications Company Limited Partnership

Dear Mr. Hart:

Enclosed for your signature is a form of commercial Deposit Account Resolutions to be used to open an account for Astroline Communications at Bank of Boston. Please review these Resolutions. If they meet with your approval, please execute the Resolutions on the bottom line marked with an orange X as a General Partner of Astroline Communications. The executed Resolutions should then be returned to me in the enclosed self-addressed envelope.

Please call me or Carter Bacon of this firm if you have any questions.

Yours truly,

Barbara Coleran
Barbara Coleran
Corporate Paralegal

Encs.

Barbara,
Thank-you.
Jh

Federal Communications Commission	
Exhibit No	107
Shunberg Broadcasting	
Identified	<input checked="" type="checkbox"/>
Received	<input checked="" type="checkbox"/>
Rejected	<input type="checkbox"/>
Reporter	George Holmes
Date	9-23-98

1085

RICHARD P. RAMIREZ
General Manager

April 20, 1987

Mr. Fred J. Boling, Jr.
General Manager
Astroline Corporation
231 John Street
Reading, MA 01867

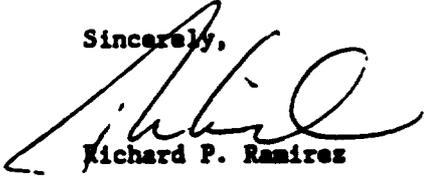
Dear Fred:

Enclosed are my budget and performance goals for WHCT. All Sales are Net, Non-Sports, and all expenses are cash (no film amortization).

It is my belief that should we be successful in not losing any programming, we can achieve the necessary ratings growth. WTIC-TV61 has surpassed 6.5% Net revenue in each of its two years on the air. Three independents within a metered market should reach a combined revenue % of between 24% and 28% of total revenue. Therefore, my 1989, 1990, 1991, and 1992 levels of 6-6.5% are modest.

I hope this is helpful to us in our near future.

Sincerely,



Richard P. Ramirez

RPR/sjh

Enclosure

Federal Communications Commission

Exhibit No. 108

Shushey Broadcasting

Identified

Received

Rejected

George Holmes

9-23-98

Reporter _____

Date _____



WHCT-TV 18, 18 Garden St., Hartford, CT 06105, 203-547-1818
Astroline Communications Company, Ltd. Partnership

1186

EXHIBIT

77

1/24/94

RICHARD P. RAMIREZ
General Manager

April 20, 1987

Mr. Herb A. Sostak
Chairman of the Board & General Manager
Astroline Pacific
200 OceanGate, Suite 540
Long Beach, CA 90802

Dear Herb:

Enclosed are my budget and performance goals for WHCT. All Sales are Net, Non-Sports, and all expenses are cash (no film amortization).

It is my belief that should we be successful in not losing any programming, we can achieve the necessary ratings growth. WTIC-TV61 has surpassed 6.5% Net revenue in each of its two years on the air. Three independents within a metered market should reach a combined revenue % of between 24% and 28% of total revenue. Therefore, my 1989, 1990, 1991, and 1992 levels of 6-6.5% are modest.

I hope this is helpful to us in our near future.

Sincerely,



Richard P. Ramirez

RPR/sjh

Enclosure

RC 003672



WHCT-TV 18, 18 Garden St., Hartford, CT 06105, 203-547-1818
Astroline Communications Company, Ltd. Partnership

45 16:1

© RPR 117

W T MODEL 4-FUTURE

	A	B	C	D	E	F	G
1							
2							
3							
4							
5		1987	1988	1989	1990	1991	1992
6							
7							
8	OPERATING EXPENSES	\$3,512	\$3,600	\$4,000	\$4,400	\$4,800	\$5,200
9							
10	PROGRAM EXPENSE CASH	\$1,425	\$1,754	\$3,466	\$3,930	\$4,045	\$4,400
11							
12	TOTAL EXPENSES	\$4,937	\$5,354	\$7,466	\$8,330	\$8,845	\$9,600
13							
14							
15	NET MARKET REVENUE	\$115,000	\$130,000	\$147,400	\$163,900	\$185,000	\$207,000
16							
17	OPS EX %MARKET REV	4.29%	4.12%	5.07%	5.08%	4.78%	4.64%
18							
19	REVENUE GOAL	\$2,800	\$5,360	\$8,820	\$10,500	\$11,500	\$13,200
20							
21	REVENUE GOAL % MARKE	2.43%	4.12%	5.98%	6.41%	6.22%	6.38%
22							
23	OPERATING PROFIT (LOSS)	(\$2,137.00)	\$6.00	\$1,354.00	\$2,170.00	\$2,655.00	\$3,600.00
24							
25	◊20%	(\$997)	\$1,409	\$4,127	\$5,314	\$5,891	
26	◊30%	(\$1,140)	\$1,234	\$3,780	\$4,921	\$5,487	
27	◊40%	(\$1,282)	\$1,058	\$3,434	\$4,528	\$5,082	
28	◊50%	(\$1,425)	\$883	\$3,087	\$4,135	\$4,678	
29	◊60%	(\$1,567)	\$708	\$2,740	\$3,742	\$4,273	
30	◊70%	(\$1,710)	\$532	\$2,394	\$3,349	(\$2,145)	
31	◊100%			\$1,354	\$2,170	\$2,655	
32	◊120%			\$661	\$1,384	\$1,846	
33	◊140%			(\$32)	\$598	\$1,037	
34						(\$10,289)	\$3,600
35							

RC 003673

95 10:2

July 21, 1988

Fred Boling
President
Astroline Corp.
95 Walkers Brook Dr.
Reading, MA 01867

Fred:

I have prepare the following summary of transmittal items necessary for your attention.

✓	Transmittal # 366B (quite old)	Micro Communications supplies of critical nature	\$ 3,782.32	OK
?	Transmittal # 412	Purolator Courier (remaining)	\$ 28.75	OK
✓	Transmittal # 416	Emery & Federal Express	\$ 2,961.96	OK
✓	Transmittal # 417	Insurance, utilities, building maintenance, shipping (First Air, Purolator)	\$ 28,111.82	OK
✓	Transmittal # 418	UPS, Xerox, shipping	\$ 1,269.00	OK
	Transmittal # 419	Town of Hartford, Avon Taxes (let's discuss)	\$ 96,431.93	NO
✓	Transmittal # 414	Travelers Inc., ADP, Airborne Express, U.S. Leasing	\$ 8,038.31	OK
✓	Transmittal # 420	Buffzio Sabres, Hughes TV (Sports Production), ITS, MCA*	\$ 92,268.26	OK
✓	Transmittal # 421	Advertising & Production related (very important)	\$ 30,303.05	OK
✓	Transmittal # 422	Personal - RPR	\$ 7,335.07	OK

(1)

Fred Boling
page 2

Transmittal # 423 Advertising/Promotion (must have by 7/25) \$ 35,235.68

Mark Kaplowe	\$ 900.00
WHCN	\$ 4,284.00
WAVZ	\$ 1,224.00
WDRG	\$ 4,245.75
WERI	\$ 204.00
WKSS	\$ 1,683.00
WPLR	\$ 335.50
WSYB	\$ 688.50
All Courant	\$ 12,410.93

TOTAL \$ 29,175.68 *OK*

Transmittal # 424 Printing, office supplies, engineering supplies \$ 8,589.08 *OK*

Transmittal # 425* Programming, sports production, engineering supplies \$ 101,287.73

HAVE TO HAVE

Sportsticker	\$ 850.00
TV 38 WSBK	\$ 3,040.00
Olympia Arena	\$ 3,400.00
SportsChannel	\$ 32,067.14
Lake	\$ 1,712.68

(Included in TOTAL) \$ 45,072.82 *OK*

Transmittal # 426 Advertising, engineering \$ 49,470.16

MUST HAVE ITEMS

Waterbury Republican	\$ 3,904.00
Traffic Net (2 or 3)	\$ 18,000.00
Chyron	\$ 1,677.23
NAB	\$ 1,029.00

TOTAL \$ 24,610.23 *OK*

The total excluding tax bills \$203,236.67

All transmittals up to # 422 are already there (Astroline). #'s 423, 424, 425 are going out tonight, July 21, 1988.

Rich

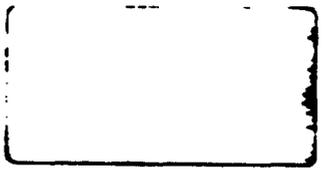
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- 61755-87 †
- 200-00 †
- 500-00 †
- 200-00 †
- 128-00 †
- 51742-24 †
- 11528-70 †
- 252-94 †
- 600-63 †
- 304-14 †
- 114-00 †
- 320-71 †
- 717-20 †
- 11215-20 †

0014

171037-12 #



ASTROLINE COMMUNICATIONS COMPANY

DATE: 2-22-88

TRANSMITTAL # 3668

15,141.83
 + 1915.30
 17,057.13

INVOICE DATE	PAYEE	INVOICE #	DAYS PAY	AMT.
1-1-87	CIRBITRON (attng)	A36483	3/11	6733.85
12-25-87	Wharris	8273	3/11	200.00
12-25-87	Wharris	8272	3/11	300.00
12-28-87	Wharris	8275	3/11	300.00
12-1-87	metromedia	1287	3/11	128.00
10-22-87	Micro Comm.	1328-11	1/24/88	3742.22
11-21-87	Carolina Sound	9663	3/13	1538.70
11-24-87	Colony Travel	15461	3/11	232.94
12-31-87	Columbine	5097-01	3/11	609.68
12-31-87	Columbine	5015-01	3/11	304.14
12-21-87	" "	4775-01	3/11	114.03
11-23-87	" "	3297-01	3/11	320.71
12-11-87	" "	4370-01	3/11	717.56
2-23-87	Johnson Richter	ck reg	3/11	1915.30

Complete

ASTROLINE COMMUNICATIONS COMPANY

DATE: Tue. Jul. 12, 1988

TRANSMITTAL #: 416

Handwritten notes:
 100
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 of
 pay

Total = \$2,961.96

INVOICE DATE	PAYEE	INVOICE #	DAYS PAY	AMOUNT
5/27/88	All-Modes	1105331	1	\$29.35
5/10/88	AT & T	6101817536	1	\$131.81
5/31/88	Columbine	2643-04	1	\$1,023.
5/10/88	Emery	8066602	1	\$6.00
5/10/88	Emery	8066603	1	\$6.00
5/23/88	Emery	8556122	1	\$6.00
5/31/88	Emery	8875441	1	\$18.40
5/31/88	Emery	8909982	1	\$18.40
6/13/88	Emery	9422732	1	\$6.00
5/3/88	Emery	7631610	1	\$6.00
5/3/88	Emery	7594863	1	\$6.00
5/17/88	Emery	8275910	1	\$6.00
4/5/88	Federal Express	641943812	1	\$128.00
4/26/88	Federal Express	643800704	1	\$186.15
5/25/88	Federal Express	646470060	1	\$223.25
4/12/88	Federal Express	642557713	1	\$229.50
4/19/88	Federal Express	643162311	1	\$162.00
5/10/88	Federal Express	645042587	1	\$79.70
5/10/88	Federal Express	645042588	1	\$11.00
5/10/88	Federal Express	645042589	1	\$282.50
5/17/88	Federal Express	645668629	1	\$93.45
5/17/88	Federal Express	645668630	1	\$237.05
5/25/88	Federal Express	646470059	1	\$66.40

+ 10.00

Old OK

ASTROLINE COMMUNICATIONS COMPANY

DATE: Tue. Jul. 12, 1988

TRANSMITTAL #: 417

Total = \$28,111.82

INVOICE DATE	PAYEE	INVOICE #	DAYS PAY	AMOUNT
5/24/88	First Air Services	55409	1	\$27.00
6/2/88	First Air Services	56014	1	\$13.50
6/8/88	First Air Services	56365	1	\$92.00
6/8/88	First Air Services	56650	1	\$10.50
6/16/88	First Air Services	57019	1	\$33.00
6/16/88	First Air Services	57305	1	\$13.50
2/22/88	Goodwin, Loomis	61762	1	\$595.00
2/26/88	Goodwin, Loomis	62066	1	\$2,293.25
5/4/88	Goodwin, Loomis	66496	1	\$3,552.
3/15/88	Milner's Maintenance	April 1988	1	\$1,972.63
4/29/88	Milner's Maintenance	Window	1	\$483.75
4/11/88	Milner's Maintenance	Carpet Cleaning	1	\$779.38
5/16/88	Milner's Maintenance	Nightly Cleaning	1	\$2,176.88
6/1/88	BM	68FV965	1	\$314.00
6/1/88	Metromedia Paging	200032-0688	1	\$128.00
5/19/88	Northeast/CL&P	5/19/88	1	\$3,337.22
5/12/88	Northeast/CL&P	Avon-May	1	\$12,261.46
5/28/88	Purolator	6929690	1	\$5.75
5/7/88	Purolator	6670246	1	\$5.75
5/14/88	Purolator	6753522	1	\$5.75
5/21/88	Purolator	6841576	1	\$5.75
6/4/88	Purolator	7006229	1	\$5.75

\$181.50

761740.25 70114.67

\$15,518.68 \$28.75

Handwritten signature/initials

ASTROLINE COMMUNICATIONS COMPANY

DATE: Tue. Jul. 12, 1988

TRANSMITTAL #: 418

Total = \$1,269.00

INVOICE DATE	PAYEE	INVOICE #	DAYS PAY	AMOUNT
4/4/88	Sureway Air Traffic	451924	1	\$6.00
4/8/88	Sureway Air Traffic	453858	1	\$6.00
4/18/88	Sureway Air Traffic	457047	1	\$6.00
4/21/88	Sureway Air Traffic	458535	1	\$6.00
4/28/88	Sureway Air Traffic	460953	1	\$6.00
5/13/88	Sureway Air Traffic	467161	1	\$6.00
5/19/88	Sureway Air Traffic	469101	1	\$6.00
6/3/88	Sureway Air Traffic	474296	1	\$6.00
6/10/88	Sureway Air Traffic	476801	1	\$6.00
6/17/88	Sureway Air Traffic	479068	1	\$6.00
6/11/88	UPS	061188	1	\$3.75
6/18/88	UPS	061888	1	\$75.45
5/13/88	Columbine	4367-01	1	\$4.47
6/18/88	Western Union	Mid-June	1	\$75.75
5/19/88	Western Union	Mid-April	1	\$25.75
5/19/88	Western Union	Mid-May	1	\$25.75
4/1/88	Xerox	518769980	1	\$243.61
4/1/88	Xerox	518773564	1	\$40.18
4/2/88	Xerox	518859272	1	\$47.12
4/2/88	Xerox	518859817	1	\$112.59
4/2/88	Xerox	518972644	1	\$223.67
5/1/88	Xerox	518990526	1	\$243.61
5/1/88	Xerox	518993912	1	\$40.18
5/2/88	Xerox	518993911	1	\$11.00

Total = \$1,269.00

Call
for
Pay

ASTROLINE COMMUNICATIONS COMPANY

DATE: Thu. Jul. 14, 1988

TRANSMITTAL #: 420

Total = \$92,268.00

INVOICE DATE	PAYEE	INVOICE #	DAYS PAY	AMOUNT
4/6/88	Buffalo Sabres	17108	1	\$4,865.
3/31/88	Hughes Television	51619	1	\$16,138.40
4/30/88	Hughes Television	51834	1	\$2,610.00
3/25/88	Madison Square Garden	11435	1	\$6,500.
4/13/88	Hartford Whalers	10586	1	\$810.
1/6/88	Independent TV Sales Jan. Line Use		1	\$1,200.
3/8/88	Independent TV Sales Feb. Commission		1	\$10,689.
12/1/87	Lorimar	A00862	1	\$4,479.
2/1/88	Lorimar	3006	1	\$325.
5/1/88	MCA	1057	1	\$92.81
5/1/88	MCA	1058	1	\$1,067.38
5/1/88	MCA	1059	1	\$232.05
5/1/88	MCA	1060	1	\$697.12
5/1/88	MCA	1061	1	\$940.50
5/1/88	MCA	1062	1	\$569.25
5/1/88	MCA	1063	1	\$297.00
5/1/88	MCA	1064	1	\$228.00
5/1/88	MCA	1065	1	\$2,073.75
5/1/88	MCA	1066	1	\$18,750.
5/1/88	MCA	1067	1	\$4,917.00
5/1/88	MCA	1068	1	\$5,339.
5/1/88	MCA	1069	1	\$2,750.
5/1/88	MCA	1070	1	\$1,490.00

ASTROLINE COMMUNICATIONS COMPANY

DATE: Fri. Jul. 15, 1988

TRANSMITTAL #: 421

Total = \$30,303.

*ALL
12
Pay*

INVOICE DATE	PAYEE	INVOICE #	DAYS PAY	AMOUNT
4/15/88	Cable Media	Mid-April Statement	1	\$359.06
2/4/88	Rick Whitley Design	Crimebuster	1	\$1,787.73
2/4/88	Rick Whitley Design	Feb. Sweep	1	\$7,456.68
2/3/88	Rick Whitley Design	Misc. Advertising		\$1600.68
5/16/88	Rick Whitley Design	Hartford Hawks	..	\$156.14
5/16/88	Rick Whitley Design	Fee 18	1	\$228.44
5/16/88	Rick Whitley Design	May Sweep	1	\$10,641.10
4/27/88	TV Facts	3067	1	\$855.
5/2/88	TV Facts	3069	1	\$900.
5/9/88	TV Facts	3106	1	\$720.
6/27/88	TV Facts	3222	1	\$180.
5/21/88	TV Guide	27605	1	\$2,231.25
6/14/88	Jeremy Savage	June Dr. Atomic	1	\$300.
6/6/88	John Jordan	CK Request Dr. Atomic	1	\$48.40
2/29/99	Tomarie Pipolo	212	1	\$100.00
5/30/88	Tomarie Pipolo	250	1	\$100.00
3/12/88	Kris Kane	042345541	1	\$134.10
3/31/88	New Haven Register	404	1	\$1,252.17
3/1/88	Storer Cable	Feb/March Bill	1	\$178.28
3/1/88	Storer Cable	Early Feb.	1	\$283.14
3/1/88	Storer Cable	Late Feb.	1	\$362.94
3/1/88	Storer Cable	Late Feb.	1	\$284.04
3/29/88	Storer Cable	2/29/88	1	\$78.90
3/29/88	Storer Cable	2/29/88	1	\$65.00

ASTROLINE COMMUNICATIONS COMPANY

DATE: Fr. JUL. 15, 1988

TRANSMITTAL #: 422

Total = \$7,335.07

<u>INVOICE DATE</u>	<u>PAYEE</u>	<u>INVOICE #</u>	<u>DAYS PAY</u>	<u>AMOUNT</u>
7/15/88	Richard P. Ramirez	TE	1	\$3,487.56
6/8/88	Richard P. Ramirez	TE	1	\$2,647.51
7/14/88	Richard P. Ramirez	July Living Expense		\$1,200.



FACSIMILE TRANSMISSION

TO : Fred Boling
FROM : Richard Ramirez
DATE : 8/10/88
TIME : 3:45 PM

This Fax will be 2 pages, including this cover sheet.

Please advise if unreadable, by contacting Maria Quintana at 203-547-1818.

Federal Communications Commission

Doc# _____ Exhibit No. 111

Pr _____ Shubert Broadcasting

drafted _____

Received _____

Rejected _____

Reporter George Holmes

Date 9-23-1988

Fred Boling: Production charges from last season, Whalers. We are booking production facilities for this Fall Now and need this outstanding bill paid.

Thanks, RR

383	Buffalo Sabres	\$ 4,865.00
393	Hughes Television	\$10,981.00
425	Niagara University	\$ 293.80
383	Ohlmeyer Communications	\$ 5,875.00 9,125.00
—	Sportschannel	\$ 7,470.00
—	Sporsticker	\$ 425.00
432	Sportsticker	425.00 90.00
376	Tartan Productions	\$ 4,000.00 7,706.00
383	WSBK	\$ 5040.00
TOTAL		<hr/> \$56,630.00