

REP HEADLINE# 7247668 TRF# 593852 REP: TEL# 703-528-9836 FAX# 703-528-7880
 \$\$\$ MOD# 1: APPROVED REV #0 \$\$\$ CREDIT ADVISORY: AGENCY CREDIT RISK !!!
 ORDER WORKSHEET HARRIS REPORT FROM STATION AUG19/14 12.07
 *** KSWB-TV ***

ADV # ADV. NAME ISS/DCCC REP.# OFF.# 20 SALESMAN #
 AGY # AGY. NAME GREAT AMERICAN MEDIA BUYER NAME SARAH LEVENE
 3050 K STREET NW - SUITE 100 SALES PRSN WA- ROBERT LANGER
 WASHINGTON, DC 20007

ORDER # CONTRACT # 7247668 CLASS: NATL. LOCAL REGIONAL
 PRDCT DCCC 9/30 EST#2784 COMMENTS: (LINE, ORDER, INVOICE)
 FLIGHT DATES SEP16/14 OCT6/14 WK-3
 CITY TAX STATE TAX CO-OP BILLING NEEDED DATE AUG19/14 12.07

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

NOTICE: CHANGES OF THIS ORDER HAVE BEEN APPROVED. CONTRACT SCHEDULED FOR GENERATION

STATION	MAKEGOOD OFFERS:	MISSED	OFFER	CMT	DATE	PRICE
M1	OK'D BUY#7	TU-F,M/300P-400P	TU-F,M/300P-400P	SEP30 (5/WK)	30S	\$150.00 (JUN26/14)
				SEP30 (5/WK)	30S	\$150.00 PLS ADVISE.
M2	OK'D BUY#15	MON/800P-900P	MON/800P-900P	OCT6	30S	\$2,700.00 (JUN26/14)
				OCT6	30S	\$2,700.00 PLS ADVISE.
M3	OK'D BUY#16	SAT/1000P-1045P	SAT/1000P-1100P	OCT4	30S	\$400.00 (JUN26/14)
				OCT4	30S	\$400.00 PLS ADVISE.
M4	OK'D BUY#17	SAT/1200M-1230A	SAT/1200M-1230A	OCT4	30S	\$50.00 (JUN26/14)
				OCT4	30S	\$50.00 PLS ADVISE.
M5	OK'D BUY#18	SUN/1000A-100P	SUN/1000A-130P	OCT5	30S	\$4,000.00 (JUN26/14)
				OCT5	30S	\$4,000.00 PLS ADVISE.
M6	OK'D BUY#21	SUN/700P-800P	SUN/600P-700P	OCT5	30S	\$750.00 (JUN26/14)
				OCT5	30S	\$750.00 PLS ADVISE.
M7	OK'D BUY#23	WED/800P-900P	WED/800P-900P	OCT1	30S	\$3,500.00 (JUN26/14)
				OCT1	30S	\$3,500.00 PLS ADVISE.

CMT:PROG IS NOT SET YET - SPOT PLACED AS TBA
 CMT:PROG IS NOT SET YET - SPOT PLACED AS TBA
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\$\$\$ MOD# 1: APPROVED REV #0 \$\$\$ CREDIT ADVISORY: AGENCY CREDIT RISK !!! AUG19/14 12.07
ORDER WORKSHEET HARRIS REPORT FROM STATION *** KSWB-TV ***
CONTRACT TOTAL 31675.00
TOTAL SPOTS 66



KSWB
7191 Engineer Rd.
San Diego, CA 92111
(858) 492-9269

CONTRACT

<u>Contract / Revision</u> 593852 /		<u>Alt Order #</u> 07247668
<u>Product</u> 11/14/ DCCC		
<u>Contract Dates</u> 09/30/14 - 10/06/14		<u>Estimate #</u> 2784
<u>Advertiser</u> Democratic Congress Campaign Comm		<u>Original Date / Revision</u> 06/26/14 / 08/15/14
<u>Billing Cycle</u> EOM/EOC	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
<u>Station</u> KSWB	<u>Account Executive</u> Robert Langer	<u>Sales Office</u> Telerep Washin
<u>Special Handling</u>		
<u>Demographic</u> Adults 35+		
<u>IDB#</u> 13721	<u>Advertiser Code</u> 11	<u>Product Code</u> 14
<u>Agency Ref</u>		<u>Advertiser Ref</u>

And:

Great American Media
3050 K St NW
Washington, DC 20007

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Rtn	Type	Spots	Amount
N 1	5	09/30/14	10/06/14	M-F 10a-11a	10a-11a		:30				NM	6	\$900.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>			
Week:		09/30/14	10/06/14	MTWTF--				6	\$150.00	0.00			
N 2	5	09/30/14	10/06/14	Wkday Late News Rotator	10P-11P		:30				NM	4	\$2,800.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>			
Week:		09/30/14	10/06/14	MTWTF--				4	\$700.00	0.00			
N 3	5	09/30/14	10/06/14	M-F 11p-1130p	11p-1130p		:30				NM	2	\$600.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>			
Week:		09/30/14	10/06/14	MTWTF--				2	\$300.00	0.00			
N 4	5	09/30/14	10/06/14	M-F 1130p-12a	1130p-12a		:30				NM	2	\$600.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>			
Week:		09/30/14	10/06/14	MTWTF--				2	\$300.00	0.00			
N 5	5	09/30/14	10/06/14	M-F 11a-12p	11a-12p		:30				NM	5	\$625.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>			
Week:		09/30/14	10/06/14	MTWTF--				5	\$125.00	0.00			
N 6	5	09/30/14	10/06/14	M-F 12p-1p	12p-1p		:30				NM	5	\$625.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>			
Week:		09/30/14	10/06/14	MTWTF--				5	\$125.00	0.00			
N 7	5	09/30/14	10/06/14	Millionaire	3p-4p		:30				NM	5	\$750.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>			
Week:		09/30/14	10/06/14	MTWTF--				5	\$150.00	0.00			
N 8	5	09/30/14	10/06/14	Fox5 News at 1 eff 9/8/14	1p-2p		:30				NM	5	\$875.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>			
Week:		09/30/14	10/06/14	MTWTF--				5	\$175.00	0.00			
N 9	5	09/30/14	10/06/14	Fox 5 News at 5	5p-6p		:30				NM	4	\$1,800.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>			
Week:		09/30/14	10/06/14	MTWTF--				4	\$450.00	0.00			
N 10	5	09/30/14	10/06/14	Fox 5 News at 6	6p-7p		:30				NM	4	\$2,000.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>			
Week:		09/30/14	10/06/14	MTWTF--				4	\$500.00	0.00			
N 11	5	09/30/14	10/06/14	M-F 7p-730p	7p-730p		:30				NM	2	\$1,000.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>			
Week:		09/30/14	10/06/14	MTWTF--				2	\$500.00	0.00			
N 12	5	09/30/14	10/06/14	M-F 7a-9a	7a-9a		:30				NM	6	\$2,400.00

(* 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. Four week advance cancellation notice is required unless otherwise specified. It is the station's policy not to discriminate on the basis of race or ethnicity in its advertising sales contracts.



KSWB
7191 Engineer Rd.
San Diego, CA 92111
(858) 492-9269

<u>Contract / Revision</u>	<u>Alt Order #</u>
593852 /	07247668

<u>Contract Dates</u>	<u>Product</u>	<u>Estimate #</u>
09/30/14 - 10/06/14	11/14/ DCCC	2784

<u>Advertiser</u>	<u>Original Date / Revision</u>
Democratic Congress Ca	06/26/14 / 08/15/14

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Week: 09/30/14	10/06/14	MTWTF--	6	\$400.00	0.00																																				
N 13	5	09/30/14	10/06/14	M-F 730p-8p	730p-8p		:30				NM	2	\$1,200.00																												
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Week: 09/30/14	10/06/14	MTWTF--	2	\$600.00	0.00																																				
N 14	5	09/30/14	10/06/14	M-F 9a-10a News	9a-10a		:30				NM	5	\$3,500.00																												
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Week: 09/30/14	10/06/14	MTWTF--	5	\$700.00	0.00																																				
N 15	5	10/06/14	10/06/14	TBA	8p-9p		:30				NM	1	\$2,700.00																												
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Week: 10/06/14	10/12/14	1-----	1	\$2,700.00	0.00																																				
N 16	5	10/04/14	10/04/14	Sa Late News	10p-11p		:30				NM	1	\$400.00																												
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Week: 09/29/14	10/05/14	-----1-	1	\$400.00	0.00																																				
N 17	5	10/04/14	10/04/14	Sa 12a-1230a	12a-1230a		:30				NM	1	\$50.00																												
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Week: 09/29/14	10/05/14	-----1-	1	\$50.00	0.00																																				
N 18	5	10/05/14	10/05/14	NFL on Fox 10a	10a-130p		:30				NM	1	\$4,000.00																												
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Week: 09/29/14	10/05/14	-----1	1	\$4,000.00	0.00																																				
N 19	5	10/05/14	10/05/14	Su 11p-12a	11p-12a		:30				NM	1	\$200.00																												
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Week: 09/29/14	10/05/14	-----1	1	\$200.00	0.00																																				
N 20	5	10/05/14	10/05/14	Fox 5 News at 5 Weekend	5p-6p		:30				NM	1	\$250.00																												
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N 21	5	10/05/14	10/05/14	Su 6p-7p	6p-7p		:30				NM	1	\$750.00																												
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Week: 09/29/14	10/05/14	-----1	1	\$750.00	0.00																																				
N 22	5	10/05/14	10/05/14	Su 8a-9a	8a-9am		:30				NM	1	\$150.00																												
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N 23	5	10/01/14	10/01/14	TBA	8p-9p		:30				NM	1	\$3,500.00																												
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Week: 09/29/14	10/05/14	--1----	1	\$3,500.00	0.00																																				
Totals										0.00		66	\$31,675.00																												

Time Period	# of Spots	Gross Amount	Net Amount
09/29/14 - 10/06/14	66	\$31,675.00	\$26,923.75
Totals	66	\$31,675.00	\$26,923.75

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. Four week advance cancellation notice is required unless otherwise specified. It is the station's policy not to discriminate on the basis of race or ethnicity in its advertising sales contracts.

REP HEADLINE# 7247668

\$\$\$ MOD# 0: UNAPPROVED REV #2 \$\$\$

TRF# 593852

ADV. NAME ISS/DCCC

REP: TEL# 703-528-9836

CREDIT ADVISORY: AGENCY CREDIT RISK !!!

ORDER WORKSHEET

FAX# 703-528-7880

HARRIS REPORT FROM REP

CHANGES *** KSWB-TV ***

REP: TEL# 703-528-9836

CREDIT ADVISORY: AGENCY CREDIT RISK !!!

ORDER WORKSHEET

FAX# 703-528-7880

HARRIS REPORT FROM REP

CHANGES *** KSWB-TV ***

ADV #

ADV. NAME

ISS/DCCC

AGY #

AGY. NAME

GREAT AMERICAN MEDIA

3050 K STREET NW - SUITE 100

WASHINGTON, DC 20007

ORDER #

CONTRACT # 7247668

PRDCT DCCC 9/30

EST#2784 COMMENTS: (LINE, ORDER, INVOICE)

FLIGHT DATES SEP16/14

OCT6/14 WK-3

CITY TAX

STATE TAX

CO-OP BILLING NEEDED

DATE AUG15/14 15.55

REP: OK'D MG 10

SEE LINE 32

PLEASE CONFIRM

STA:

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

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
31	ES	400P-500P	30			\$175.00	9/30	10/6	0		TU-F,M	0
PROGRAM : JERRY SPRINGER ORD COM1: CORRECT PROG - PLACED THIS IS A MAKE-GOOD FOR SEP30 ON LINE-8 FOR 5 SPOTS/WK												
32	A	100P-200P	30			\$175.00	9/30	10/6	5		TU-F,M	5
PROGRAM : 1P NEWS ORD COM1: PROG CHG - MOVED TO 1P NEWS - PLACED THIS IS A MAKE-GOOD FOR SEP30 ON LINE-31 FOR 5 SPOTS/WK												

8/15

REP HEADLINE# 7247668

\$\$\$ MOD# 0: UNAPPROVED REV #2 \$\$\$

TRF# 593852

REP: TEL# 703-528-9836

FAX# 703-528-7880

CREDIT ADVISORY: AGENCY CREDIT RISK !!!

ORDER WORKSHEET

HARRIS REPORT FROM REP

AUG15/14 15.55

*** KSWB-TV ***

CHANGES

:LINE#	:REP	:CD	:TIME PERIOD	:LGTH	:SEC	:RATE	:START DATE	:END DATE	:SPTS /WK	:WEEK INVT	:DAYS	:TOTL: SPTS:
--------	------	-----	--------------	-------	------	-------	-------------	-----------	-----------	------------	-------	--------------

STATION MAKEGOOD OFFERS:

M10 OK'D BUY#31

MISSED:TU-F,M/400P-500P

OFFER:TU-F,M/100P-200P

CMT:PROG CHG - MOVED TO 1P NEWS - PLACED

SEP/14

\$.00

OCT/14

31675.00

CONTRACT TOTAL

31675.00

TOTAL SPOTS

66

MARKET TOTALS \$287,954

KSWB 11%

KGTV 16%

KFMB 31%

KNSD 29%

XETV 3%

KUSI 10%

XDTV 0%

CABL 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# 7247668 TRF# 593852 REP: TEL# 703-528-9836 FAX# 703-528-7880
 \$\$\$ MOD# 0: UNAPPROVED REV #1 \$\$\$ CREDIT ADVISORY: AGENCY CREDIT RISK !!! HARRIS REPORT FROM REP AUG14/14 18.15
 ORDER WORKSHEET **CHANGES** *** KSWB-TV ***

ADV # ADV. NAME ISS/DCCC REP.# OFF.# 20 SALESMAN #
 AGY # AGY. NAME GREAT AMERICAN MEDIA BUYER NAME SARAH LEVENE
 3050 K STREET NW - SUITE 100 SALES PRSN WA- ROBERT LANGER
 WASHINGTON, DC 20007

ORDER # CONTRACT # 7247668 CLASS: NATL. LOCAL REGIONAL
 PRDCT DCCC 9/30 EST#2784 COMMENTS: (LINE, ORDER, INVOICE)
 FLIGHT DATES SEP16/14 OCT6/14 WK-3

CITY TAX STATE TAX CO-OP BILLING NEEDED DATE AUG14/14 18.15

REP: OK'D MG 8
 SEE LINE 31
 PLEASE CONFIRM

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

:LINE#	:REP	:CD	:TIME PERIOD	:LGTH	:SEC	:RATE	:START DATE	:END DATE	:SPTS /WK	:WEEK INVT	:DAYS	:TOTL SPTS
AGENCY ADVERTISER CODE = 11 AGENCY EST# = 2784												
AGENCY PRODUCT CODE = 14												
8	ES		400P-500P	30		\$175.00	9/30	10/6	0		TU-F,M	0
PROGRAM : CELEBRITY NAME GAME												
CON COM1: CELEBRITY NAME GAME												
31	A		400P-500P	30		\$175.00	9/30	10/6	5		TU-F,M	5
PROGRAM : JERRY SPRINGER												
ORD COM1: CORRECT PROG - PLACED												
THIS IS A MAKE-GOOD FOR SEP30 ON LINE-8 FOR 5 SPOTS/WK												

1-28

REP HEADLINE# 7247668

\$\$\$ MOD# 0: UNAPPROVED REV #1 \$\$\$

TRF# 593852

REP: TEL# 703-528-9836

FAX# 703-528-7880

CREDIT ADVISORY: AGENCY CREDIT RISK !!!

ORDER WORKSHEET

HARRIS REPORT FROM REP

AUG14/14 18.15

*** KSWB-TV ***

:LINE#	:REP	:CD	:TIME PERIOD	:LGTH	:SEC	:RATE	:START DATE	:END DATE	:SPTS/WK	:WEEK INVT	:DAYS	:TOTL SPTS
STATION MAKEGOOD OFFERS:												
M8	OK'D		BUY#8				SEP30(5/WK)		30S	\$175.00	(AUG14/14)	
			MISSED:TU-F,M/400P-500P				SEP30(5/WK)		30S	\$175.00	PLS ADVISE.	
			OFFER:TU-F,M/400P-500P									
			CMT:CORRECT PROG - PLACED									
SEP/14			\$.00				OCT/14					
							31675.00					
MARKET TOTALS \$287,954												
			KSWB 11%				KGTV 16%					
							KFMB 31%					
							KNSD 29%					
							XETV 3%					
							KUSI 10%					
							XDTV 0%					
							CABL 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					

CONTRACT TOTAL

31675.00

TOTAL SPOTS

66

CONTRACT

KSWB
7191 Engineer Rd.
San Diego, CA 92111
(858) 492-9269

<u>Contract / Revision</u> 593852 /		<u>Alt Order #</u> 07247668
<u>Product</u> 11/14/ DCCC		
<u>Contract Dates</u> 09/30/14 - 10/06/14		<u>Estimate #</u> 2784
<u>Advertiser</u> Democratic Congress Campaign Comm		<u>Original Date / Revision</u> 08/14/14 / 08/14/14
<u>Billing Cycle</u> EOM/EOC	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
<u>Station</u> KSWB	<u>Account Executive</u> Robert Langer	<u>Sales Office</u> Telerep Washin
<u>Special Handling</u>		
<u>Demographic</u> Adults 35+		
<u>IDB#</u> 13721	<u>Advertiser Code</u> 11	<u>Product Code</u> 14
<u>Agency Ref</u>		<u>Advertiser Ref</u>

And:

Great American Media
3050 K St NW
Washington, DC 20007

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Rtn	Type	Spots	Amount
N 8 5		09/30/14	10/06/14	M-F 4p-5p	4p-5p		:30				NM	5	\$875.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>			
Week:		09/30/14	10/06/14	MTWTF--				5	\$175.00	0.00			
Totals										0.00		66	\$31,675.00

Time Period	# of Spots	Gross Amount	Net Amount
09/29/14 - 10/06/14	66	\$31,675.00	\$26,923.75
Totals	66	\$31,675.00	\$26,923.75

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. Four week advance cancellation notice is required unless otherwise specified. It is the station's policy not to discriminate on the basis of race or ethnicity in its advertising sales contracts.

REP: TEL# 703-528-9836

FAX# 703-528-7880

REP HEADLINE# 7247668

TRF# 593852

\$\$\$ MOD# 0: APPROVED REV #0 \$\$\$

ORDER WORKSHEET

CREDIT ADVISORY: AGENCY CREDIT RISK !!!

REP: TEL# 703-528-9836

FAX# 703-528-7880

REP HEADLINE# 7247668

TRF# 593852

\$\$\$ MOD# 0: APPROVED REV #0 \$\$\$

ORDER WORKSHEET

CREDIT ADVISORY: AGENCY CREDIT RISK !!!

ADV #

ADV. NAME

ISS/DCCC

AGY #

AGY. NAME

GREAT AMERICAN MEDIA

3050 K STREET NW - SUITE 100

WASHINGTON, DC 20007

ORDER #

CONTRACT # 7247668

PRDCT DCCC 9/30

EST#2784 COMMENTS: (LINE, ORDER, INVOICE)

FLIGHT DATES SEP16/14

OCT6/14 WK-3

CITY TAX

STATE TAX

CO-OP BILLING NEEDED

DATE AUG14/14

17.57

REP.#

OFF.# 20

SALESMAN #

BUYER NAME

SARAH LEVENE

SALES PRSN

WA- ROBERT LANGER

CLASS: NATL.

LOCAL

REGIONAL

STA:

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

STATION MAKEGOOD OFFERS:

M8 UNRESL BUY#8

MISSED:TU-F,M/400P-500P

OFFER:TU-F,M/400P-500P

CMT:CORRECT PROG - PLACED

SEP30(5/WK)

SEP30(5/WK)

30S

30S

\$175.00

\$175.00

(AUG14/14)

PLS ADVISE.

CONTRACT TOTAL

31675.00

TOTAL SPOTS

66