

REP HEADLINE# 8639040 TRF# 1737110 REP: TEL# 103-268-9901 FAX# 103-210-9900
 *** UNAPPROVED REV #1 *** ORDER WORKSHEET CREDIT ADVISORY: AGENCY CREDIT RISK !!
 HARRIS REPORT FROM REP MAY9/17 17.03
 CHANGES *** KOLD-TV ***

ADV # _____ ADV. NAME ISS/SAVE MY CARE REP. # _____ OFF. # _____ SALESMAN # _____
 AGY # _____ AGY. NAME CANAL PARTNERS MEDIA BUYER NAME JEFF SCATTERGOOD

25 WHITLOCK PLACE, SW SALES PRSN WA- RYAN GORDON (H)
 MARIETTA, GA 30064

ORDER # _____ CONTRACT # 8639040 CLASS: NATL. LOCAL REGIONAL
 PRDCT SAVE MY CARE EST#4911 COMMENTS: (LINE, ORDER, INVOICE)

FLIGHT DATES MAY15/17 - MAY16/17 WK-1
 CITY TAX _____ STATE TAX _____ CO-OP BILLING NEEDED _____ DATE MAY9/17 17.03

REP: ADDED LINE 12
 TTL \$10,800
 PLS CFM
 THANKS TAYLOR FOR RYAN

CON CM ***** THIS IS A CASH IN ADVANCE SCHEDULE *****
 ALL INVOICES ARE TO BE SENT TO:
 25 WHITLOCK PLACE, SW
 SUITE 201
 MARIETTA, GA 30064

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS/WK	WEEK INVT	DAYS	TOTL SPTS
12	A		600P-630P	30		\$1,500.00	5/15	5/15	1		MON	1
AGENCY ADVERTISER CODE = 803 AGENCY PRODUCT CODE = 931 AGENCY EST# = 4911 PROGRAM : NEWS 13 AT 6PM CON COM1 : NEWS 13 AT 6PM												

REP HEADLINE# 8639040 TRF# 1737110
 *** UNAPPROVED REV #1 ***

REP: TEL# 703-528-9967 FAX# /03-516-9680
 CREDIT ADVISORY: AGENCY CREDIT RISK !!
 ORDER WORKSHEET HARRIS REPORT FROM REP MAY9/17 17.03
 CHANGES *** KOLD-TV ***

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
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MAY/17						10800.00						10800.00
CONTRACT TOTAL												10800.00
TOTAL SPOTS												12

MARKET TOTALS \$37,715 KOLD 29% KGUN 32% KVOA 27% KMSB 8% KTTU 2% CABL 0% KWBA 2%
 EOLD 0%

ACCURATE SHARES

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