

REP HEADLINE# 9285711 TRF# 2082250  
\$\$\$ MOD# 1: APPROVED REV #0 \$\$\$

REP: TEL# 703-528-9967  
CREDIT ADVISORY: AGENCY CREDIT RISK !!!  
ORDER WORKSHEET

FAX# 703-516-9680  
HARRIS REPORT FROM STATION OCT21/18 22.48  
\*\*RECAP\*\* \*\*\* KOLD-TV \*\*\*

ADV # \_\_\_\_\_ ADV. NAME POLI/K SINEMA/D/SEN/AZ  
AGY # \_\_\_\_\_ AGY. NAME SCREEN STRATEGIES MEDIA  
15409 WHITECHAPEL COURT  
CENTREVILLE, VA 20120

REP.# \_\_\_\_\_ OFF.# \_\_\_\_\_ SALESMAN # \_\_\_\_\_  
BUYER NAME CAROLINE BAHNG  
SALES PRSN WA- RYAN GORDON (H)

ORDER # \_\_\_\_\_ CONTRACT # 9285711 CLASS: NATL. LOCAL REGIONAL  
PRDCT SINEMA FOR SENATE EST#4665 COMMENTS: (LINE, ORDER, INVOICE) \_\_\_\_\_  
FLIGHT DATES OCT16/18 OCT22/18 WK-1  
CITY TAX \_\_\_\_\_ STATE TAX \_\_\_\_\_ CO-OP BILLING NEEDED \_\_\_\_\_ DATE OCT21/18 22.48

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

KRYSTEN SINEMA FOR SENATE/AZ

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

AGENCY ADVERTISER CODE =  
AGENCY PRODUCT CODE =

AGENCY EST# = 4665

1	630P-700P	30	\$1,200.00	10/22	10/22	1	MON	1
PROGRAM : ENT TONIGHT CON COM1: ENT TONIGHT								
2	800P-900P	30	\$5,000.00	10/16	10/16	1	TUE	1
PROGRAM : FBI CON COM1: FBI								
3	900P-1000P	30	\$5,000.00	10/21	10/21	1	SUN	1
PROGRAM : MADAM SECRETARY CON COM1: MADAM SECRETARY								

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:	:LINE#	:	:	:	:	:	: DATE	: DATE	: /WK	: INVT	:	:SPTS:

OCT/18      11200.00

CONTRACT TOTAL      11200.00

TOTAL SPOTS      3

COMPETITIVE INFORMATION NOT YET AVAILABLE.

SVC- NSI

DEMOS- RA35+\*