

FAX# 703-516-9680
CREDIT RISK !!
HARRIS REPORT FROM REP
OCT19/16 13.36
CHANGES
*** KOLD-TV ***

REP. # _____ OFF. # _____ SALESMAN # _____

BUYER NAME CHRIS RUMBLEY

SALES PRSN WA- RYAN GORDON (H)

	CLASS: NATL.	LOCAL	REGIONAL
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DATE OCT19/16 13.36

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

ALL ESTIMATES MUST BE INCLUDED ON THE INVOICES

STATIONS USING ELECTRONIC INVOICING, DO NOT SEND PAPER INVOICES.

AGENCY IDB #1021

AN ELECTRONIC INV. WEBSITE "EMEDIA TRADE-INVOICING" IS ALSO AVAILBLE FOR THIS AGENCY. THE IDB# FOR THE WEBSITE IS: EMT12009

ARIZONANS FOR RESPONSIBLE DRUG POLICY

AGENCY ADVERTISER CODE = 324 AGENCY EST# = 4096
AGENCY PRODUCT CODE = 382

38 S 500P-530P

WO

\$1,500.00

10/20

10/20

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THU

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PROGRAM : NEWS 13 AT 5
RA35+ : 3.7
CON COM1 : NEWS 13 AT 5
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REP HEADLINE# 8417284 TRF# 1601705 REP: TEL# 703-528-9967 FAX# 703-516-9680
 \$\$\$ MOD# 0: UNAPPROVED REV #1 \$\$\$ CREDIT ADVISORY: AGENCY CREDIT RISK !! OCT19/16 13.36
 ORDER WORKSHEET HARRIS REPORT FROM REP *** 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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65	A		900P-1000P	30		\$1,500.00	10/20	10/20	1		THU	1
PROGRAM : NEWS RA35+ : 3.7 ORD COM1: NEWS AFTER FOOTBALL THIS IS A MAKE-GOOD FOR OCT20 ON LINE-38 FOR 1 SPOT/WK STATION MAKEGOOD OFFERS: M1 OK'D BUY#38 MISSED:THU/500P-530P OCT20 30S \$1,500.00 (OCT19/16) OFFER:THU/900P-1000P OCT20 30S \$1,500.00 PLS ADVISE. CMT:NEWS AFTER FOOTBALL												

OCT/16 78475.00 CONTRACT TOTAL 78475.00
 TOTAL SPOTS 83

MARKET TOTALS \$217,986 KOLD 36% KGUN 27% KVOA 26% KMSB 7% KTTU 4% CABL 0% KWBA 0%
 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