

REP HEADLINE# 6372808 TRF# 1392939 REP: TEL# 215-564-1206 FAX# 215 564 1103
 \$\$\$ MOD# 0: APPROVED REV #0 \$\$\$ CREDIT ADVISORY: AGENCY CREDIT RISK !!
 ORDER WORKSHEET HARRIS REPORT FROM STATION OCT23/12 19.30
 *** KUTV-TV *** **CHANGES**

ADV # _____ ADV. NAME ISS/CENTER FORWARD REP. # _____ OFF. # _____ SALESMAN # _____
 AGY # _____ AGY. NAME WATERFRONT STRATEGIES BUYER NAME SPENCER WOOD
 3050 K ST NW, SALES PRSN WA- CHERYL BLAIR
 WASHINGTON, DC 20007

ORDER # Revision #1 CONTRACT # 6372808 CLASS: NATL. LOCAL REGIONAL
 PRDCT CENTER FORWARD 10/16 EST#2072 COMMENTS: (LINE, ORDER, INVOICE)
 FLIGHT DATES OCT16/12 - OCT22/12 WK-1

CITY TAX _____ STATE TAX _____ CO-OP BILLING NEEDED _____ DATE OCT23/12 19.30
 STA: ADDED M1 - CREDIT
 CON CM ***** THIS IS A CASH IN ADVANCE SCHEDULE *****

NO BUYS TO PRINT
 STATION MAKEGOOD OFFERS:
 M1 UNREST BUY#9 MISSED: SUN/500P-600P OCT21 30S \$1,500.00 (OCT23/12)
 OFFER: NONE
 CMT: CBS SPORTS RAN LONG - FLIGHT IS OVER - PLEASE CREDIT SPOT.

OCT/12 18000.00 CONTRACT TOTAL 18000.00
 TOTAL SPOTS 23

MARKET TOTALS \$58,064 KUTV 31% KTVX 17% KSL 30% KSTU 20% KUCW 0% KJZZ 2% KCSG 0%
 SVC- NSI
 DEMOS- RA35+*