

EP HEADLINE# 7260358 TRF# 1161911
\$\$\$ MOD# 1: UNAPPROVED REV #1 \$\$\$

REP: TEL# 703-516-9399
CREDIT ADVISORY: AGENCY
ORDER WORKSHEET

FAX# 703-516-9660
CREDIT RISK !!
HARRIS REPORT FROM REP
CHANGES AUG1/14 18.26
*** KOLD-TV ***

ADV # ADV. NAME POLI/M MCSALLY/R/CON/AZ
AGY # AGY. NAME SMART MEDIA GROUP

1427 LESLIE AVE

ALEXANDRIA, VA 22301

REP. # OFF. # SALESMAN #
BUYER NAME PATRICIA DOME
SALES PRSN WA- FRANK LEBLANC (H)

ORDER # CONTRACT # 7260358

CLASS: NATL. LOCAL REGIONAL

PRDCT MCSALLY FOR AZ CD-2 EST#**** COMMENTS: (LINE, ORDER, INVOICE)

FLIGHT DATES OCT21/14 OCT27/14 WK-1

CITY TAX STATE TAX CO-OP BILLING NEEDED DATE AUG1/14 18.26

EP: 8/1 REV
CANCELED LINE 50
ADDED LINE 76
TTL SAME
PLEASE CONFIRM
THANKS! KIM FOR FRANK

ON CM MARTHA MCSALLY FOR AZ CD-2 2014

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

AGENCY ADVERTISER CODE = MCS14 AGENCY EST# = C21C27
AGENCY PRODUCT CODE = ORDR

50 S 900P-1000P 30 \$675.00 10/23 10/23 0 THU

0

PROGRAM : ELEMENTARY
RA35+ : 34.9
CON COM1: ELEMENTARY

76 A 800P-900P 30 \$675.00 10/25 10/25 1 SAT

PROGRAM : CRIMETIME
CON COM1: CRIMETIME

1

EP HEADLINE# 7260358 TRF# 1161911
 \$\$\$ MOD# 1: UNAPPROVED REV #1 \$\$\$

REF: TEL# 702-240-2033
 CREDIT ADVISORY: AGENCY CREDIT RISK !!
 ORDER WORKSHEET HARRIS REPORT FROM REP AUG1/14 18.26
 CHANGES ** KOLD-TV ***

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS/WK	WEEK INVT	DAYS	TOTL SPTS
: LINE#	:	:	:	:	:	:	: DATE	: DATE	: /WK	: INVT	:	: SPTS
CT/14			15903.00			NOV/14		\$2,822.00				
CONTRACT TOTAL												18725.00
TOTAL SPOTS												78

VC- NSI
 EMOS- RA35+*

OD CODE A-ADD B-BUY TYPE C-CANCELLED DE-DELETE E-EFF DATES L-LENGTH M-MAKEGOOD N-PROGRAM NAME
 -CLASS, PLAN, SECT Q-PAID PGM R-RATE S-SPOTS PER WEEK T-TIME X-LATE Y-DAYS Z-COMMENTS *-MULTIPLE

OF HEADLINE# 7260358 CREDIT ADVISORY: AGENCY CREDIT RISK !!!
\$ MOD# 01: UNAPPROVED REV #1 \$\$\$ ORDER WORKSHEET HARRIS REPORT FROM REP AUG1/14 09.54
CHANGES ** KOLD-TV **

ADV # ADV. NAME: MCGALLI, R/CON/AZ REP. # OFF. # SALESMAN #

ADV # ADV. NAME: MCGALLI, R/CON/AZ BUYER NAME: MCGALLI, R/CON/AZ

ADV # ADV. NAME: MCGALLI, R/CON/AZ SALES: MCGALLI, R/CON/AZ

ALEXANDRIA, VA 22301

ORDER # CONTRACT # 7260358 CLASS: NATL. LOCAL REGIONAL

PRDCT: MCGALLI FOR AZ CD-2 EST#**** COMMENTS: (LINE, ORDER, INVOICE)

FLIGHT DATES: OCT21/14 OCT27/14 WK-1

CITY TAX STATE TAX CO-OP BILLING NEEDED DATE AUG1/14 09.54

P: 8/1 REV
REV LINES 43, 46, & 48 TO TU-W, F ONLY
TTL SAME
PLEASE CONFIRM
THANKS! KIM FOR FRANK

N CM MARTHA MCSALLY FOR AZ CD-2 2014

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

AGENCY ADVERTISER CODE = MCS14 AGENCY EST# = C21C27
AGENCY PRODUCT CODE = ORDR

43 EX 500P-530P 30 \$180.00 10/21 10/24 1 TU-W, F 1

PROGRAM : NEWS 13 AT 5:00
RA35+ : 30.0
CON COM1 : NEWS 13 AT 5:00

46 EX 600P-630P 30 \$180.00 10/21 10/24 1 TU-W, F 1

PROGRAM : NEWS 13 AT 6:00
RA35+ : 30.4
CON COM1 : NEWS 13 AT 6:00

12 HEADLINE# 7040358 TRF# 1101911
\$ MOD# 0: UNAPPROVED REV #1 \$\$\$

AGENCY CREDIT RISK !!!
CREDIT ADVISORY: ORDER WORKSHEET
HARRIS REPORT FROM REP
CHANGES
AUG1/14 09:54
*** KOLD-TV ***

LINE#	PROGRAM	START DATE	END DATE	SECS/WK	WEEK INVT	DAYS	SPTS
1	ENTERTAINMENT TONIGH	10/21	10/24	1		10-W, F	
2	RA354						
3	ENTERTAINMENT TONIGH						
4	CON COM1						
5	PROGRAM : ENTERTAINMENT TONIGH						
6	RA354 : 19.1						
7	CON COM1 : ENTERTAINMENT TONIGH						
8	T/14	15903.00	NOV/14	\$2,822.00			
9	CONTRACT TOTAL						18725.00
10	TOTAL SPOTS						78

C- NSI
MOS- RA35+*
D CODE A-ADD B-BUY TYPE C-CANCELLED DE-DELETE E-EFF DATES L-LENGTH M-MAKEGOOD N-PROGRAM NAME
CLASS, PLAN, SECT Q-PAID PGM R-RATE S-SPOTS PER WEEK T-TIME X-LATE Y-DAYS Z-COMMENTS *-MULTIPLE