

EP HEADLINE# 7315641 TRF# 1176659
\$\$\$ MOD# 0 : UNAPPROVED REV #1 \$\$\$

ORDER WORKSHEET

HARRIS REPORT FROM REP AUG20/14 17.47
CHANGES *** KOLD-TV ***

ADV # ADV. NAME POLI/R BARBER/D/CON/AZ

REP. # OFF. # SALESMAN #

AGY # AGY. NAME GREER, MARGOLIS, MITCHELL

BUYER NAME MAURA GILROY

3050 K ST NW,

SALES PRSN WA- FRANK LEBLANC (H)

WASHINGTON, DC 20007

ORDER # CONTRACT # 7315641

CLASS: NATL. LOCAL REGIONAL

PRDCT RON BARBER 4 CONGRSS EST#2969 COMMENTS: (LINE, ORDER, INVOICE)

FLIGHT DATES AUG19/14 AUG25/14 WK-1

CITY TAX STATE TAX CO-OP BILLING NEEDED DATE AUG20/14 17.47

3P: 8/20 REV
REV LINES 6 & 8 TO READ TU-W, F ONLY
TTL SAME
PLEASE CONFIRM
THANKS! KIM FOR FRANK

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

ALL INVOICES ARE TO BE SENT TO:
GREER MARGOLIS
ACCOUNTING
1010 WISCONSIN AVENUE NW
SUITE 800
WASHINGTON, DC 20007
RON BARBER FOR CONGRESS

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS/WK	WEEK INVT	DAYS	TOTL SPTS
6	Y		500P-530P	30		\$405.00	8/19	8/22	3		TU-W, F	3

AGENCY ADVERTISER CODE = 100
AGENCY PRODUCT CODE = 107
AGENCY EST# = 2969

PROGRAM : NEWS 13 AT 5:00
CON COM1 : NEWS 13 AT 5:00

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9		Y	600A-700A	30		\$198.00	8/19	8/22	4		TU-W,F	4
PROGRAM : NEWS 13 THIS MORNING CON COM1: NEWS 13 THIS MORNING												

JG/14 \$9,394.00

CONTRACT TOTAL \$9,394.00
 TOTAL SPOTS 42

/C- NSI
 3MOS- RA35+*

DD 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