

3P HEADLINE# 7420418 TRF# 1199807
\$\$\$ MOD# 1: UNAPPROVED REV #1 \$\$\$

CREDIT ADVISORY: AGENCY
ORDER WORKSHEET

CREDIT RISK !!
HARRIS REPORT FROM REP
CHANGES OCT8/14 12.01
*** KOLD-TV ***

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

REP. # OFF. # SALESMAN #

1427 LESLIE AVE

BUYER NAME PATRICIA DOME

SALES PRSN WA- FRANK LEBLANC (H)

ALEXANDRIA, VA 22301

ORDER # CONTRACT # 7420418

CLASS: NATL. LOCAL REGIONAL

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

FLIGHT DATES SEP30/14 OCT6/14 WK-1

CITY TAX STATE TAX CO-OP BILLING NEEDED DATE OCT8/14 12.01

3P: 10/8 REV
M1 OK'D AS CREDIT (MONEY WILL BE MD'GD ON HL#7260355)
REV TTL \$33,277 @99X
PLEASE CONFIRM
THANKS! KIM FOR FRANK

PA:
ON 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
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AGENCY ADVERTISER CODE = MCS14
AGENCY PRODUCT CODE = ORDR
AGENCY EST# = 929C06

8	S		900P-1000P	30		\$540.00	10/3	10/3	0		FRI	0
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PROGRAM : BLUE BLOODS
CON COM1: BLUE BLOODS
CREDIT TAKEN FOR 1 SPOT(S) MISSED OCT3
NATION MAKEGOOD OFFERS:

11 OK'D BUY#8 MISSED: FRI/900P-1000P OCT3 30S \$540.00 (OCT7/14)
OFFER: NONE
CMT: MONEY WILL BE MD'GD ON HL#7260355

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 *** KOLD-TV *** **CHANGES**

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
14												
CONTRACT TOTAL 33277.00												
TOTAL SPOTS 99												

/C- NSI
 IMOS- RA35+*
 CD 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