

EARN 103-10-2000
 CREDIT RISK !!
 HARRIS REPORT FROM REP
 OCT16/14 20.07
 CHANGES
 *** KOLD-TV ***

REP. # _____ OFF. # _____ SALESMAN # _____

BUYER NAME PATRICIA DOMER

SALES PRSN WA- FRANK LEBLANC (H)

ORDER # _____ CONTRACT # 7260355

	CLASS:	NATL.	LOCAL	REGIONAL
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PRDCT	<u>MCSALLY FOR AZ CD-2</u>	<u>EST#</u> *****	COMMENTS: (LINE, ORDER, INVOICE)
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FLIGHT DATES OCT7/14 OCT13/14 WK-1

CITY TAX _____ STATE TAX _____ CO-OP BILLING NEEDED _____ DATE OCT16/14 20.07

P: 10/6 REV
M7 OK'D AS CREDIT (MONEY WILL BE MD'GD ON HL#7260357)
REV TTL \$28,024 @73X
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
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AGENCY ADVERTISER CODE = MCS14	AGENCY EST# = C07C13
AGENCY PRODUCT CODE = ORDR	

91	400E-500E	30	\$144.00	10/7	10/10	2	TU-W, F
9							

PROGRAM : NEWS
CON COM1 : NEWS
CREDIT TAKEN FOR 1 SPOT(S) MISSED OCT10

130	S	1000A-100F	30	\$518.00	10/12	10/12	2	SUN	2
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PROGRAM : NFL
CON COM1 : NFL
CREDIT TAKEN FOR 1 SPOT(S) MISSED OCT12

P HEADLINE# 7260355 TRF# 1161903 CREDIT ADVISORY: AGENCY CREDIT RISK !!
 S MOD# 8: UNAPPROVED REV #1 \$\$\$ ORDER WORKSHEET HARRIS REPORT FROM REP OCT16/14 20.07
 *** 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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ATION MAKEGOOD OFFERS:
 7 OK'D BUY#91 MISSED: TU-W, F/400P-500P OCT10 30S \$144.00 (OCT16/14)
 BUY#130 SUN/1000A-100P OCT12 30S \$518.00
 OFFER: NONE
 CMT: CREDIT SINCE FLIGHT IS OVER

T/14 28024.00 CONTRACT TOTAL 28024.00
 TOTAL SPOTS 73

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