

REP: TEL# 703-528-9382

FAX# 703-516-9680

CREDIT ADVISORY: AGENCY CREDIT RISK !!!

HARRIS REPORT FROM REP

OCT2/14 13.01

*** KTVO-TV ***

REP HEADLINE# 7382884

TRF# 7382884

\$\$\$ MOD# 0: UNAPPROVED REV #1 \$\$\$

ORDER WORKSHEET

CHANGES

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
STATION MAKEGOOD OFFERS:												
M1	OK'D		BUY#18				OCT3		30S	\$625.00	(OCT2/14)	
			MISSED:FRI/800P-900P				OCT3		30S	\$625.00	PLS ADVISE.	
			OFFER:FRI/900P-1000P									
			CMT:OVERSOLD									
OCT/14			14705.00									
			CONTRACT TOTAL							14705.00		
			TOTAL SPOTS							57		
MARKET TOTALS \$18,381 KTVO 80% KYOU 6% KWOT 0% NTVO 14%												
ACCURATE SHARES												
SVC- NSI												
DEMOS- RA35+*												
MOD CODE	A-ADD	B-BUY TYPE	C-CANCELLED	DE-DELETE	E-EFF DATES	L-LENGTH	M-MAKEGOOD	N-PROGRAM NAME				
P-CLASS,PLAN,SECT	Q-PAID PGM	R-RATE	S-SPOTS PER WEEK	T-TIME	X-LATE	Y-DAYS	Z-COMMENTS	*-MULTIPLE				

REP HEADLINE# 7382884 TRF# 7382884 REP: TEL# 703-528-9382 FAX# 703-516-9680
\$\$\$ MOD# 0: APPROVED REV #0 \$\$\$ CREDIT ADVISORY: AGENCY CREDIT RISK !!!
ORDER WORKSHEET HARRIS REPORT FROM STATION OCT2/14 11.09
CHANGES ** KTVO-TV ***

ADV # ADV. NAME ISS/DSCC IE REP.# OFF.# SALESMAN #
AGY # AGY. NAME GREAT AMERICAN MEDIA BUYER NAME MEREDITH KAUFMAN
3050 K STREET NW - SUITE 100 SALES PRSN WA- BRIAN SMITH
WASHINGTON, DC 20007

ORDER # CONTRACT # 7382884 CLASS: NATL. LOCAL REGIONAL
PRDCT DSCC IE EST#2775 COMMENTS: (LINE, ORDER, INVOICE)
FLIGHT DATES SEP30/14 OCT6/14 WK-1
CITY TAX STATE TAX CO-OP BILLING NEEDED DATE OCT2/14 11.09

STA: ***** THIS IS A CASH IN ADVANCE SCHEDULE *****
CON CM DSCC IE ISSUE
NO BUYS TO PRINT
STATION MAKEGOOD OFFERS:
M1 UNRESL BUY#18 MISSED:FRI/800P-900P OCT3 30S \$625.00 (OCT2/14)
OFFER:FRI/900P-1000P OCT3 30S \$625.00 PLS ADVISE.
CMT:OVERSOLD

OCT/14 14705.00 CONTRACT TOTAL 14705.00
TOTAL SPOTS 57

MARKET TOTALS \$18,381 KTVO 80% KYOU 6% KWOT 0% NTVO 14%
ACCURATE SHARES
SVC- NSI
DEMOS- RA35+*

REP HEADLINE# 7382884 TRF# 7382884 REP: TEL# 703-528-9382 FAX# 703-516-9680
\$\$\$ MOD# 1: APPROVED REV #0 \$\$\$ CREDIT ADVISORY: AGENCY CREDIT RISK !!!
ORDER WORKSHEET HARRIS REPORT FROM STATION OCT2/14 13.06
*** KTVO-TV ***

ADV # ADV. NAME ISS/DSCC IE REP.# OFF.# SALESMAN #
AGY # AGY. NAME GREAT AMERICAN MEDIA BUYER NAME MEREDITH KAUFMAN
3050 K STREET NW - SUITE 100 SALES PRSN WA- BRIAN SMITH
WASHINGTON, DC 20007

ORDER # CONTRACT # 7382884 CLASS: NATL. LOCAL REGIONAL
PRDCT DSCC IE EST#2775 COMMENTS: (LINE, ORDER, INVOICE)
FLIGHT DATES SEP30/14 OCT6/14 WK-1
CITY TAX STATE TAX CO-OP BILLING NEEDED DATE OCT2/14 13.06

STA:
CON CM ***** THIS IS A CASH IN ADVANCE SCHEDULE *****
DSCC IE ISSUE
NOTICE: CHANGES OF THIS ORDER HAVE BEEN APPROVED. CONTRACT SCHEDULED FOR GENERATION
CONTRACT TOTAL 14705.00
TOTAL SPOTS 57