

EP HEADLINE# 7280759 TRF# 1166029
\$\$\$ MOD# 3: UNAPPROVED REV #2 \$\$\$

CREDIT ADVISORY: AGENCY CREDIT RISK !!
ORDER WORKSHEET HARRIS REPORT FROM REP

SEP18/14 09.13
*** KOLD-TV ***
CHANGES

ADV # ADV. NAME ISS/NRCC-IE

REP. # OFF. # SALESMAN #

AGY # AGY. NAME NAT'L MEDIA RESEARCH PLANNING PLAC

BUYER NAME BEN ANGLE

815 SLATERS LANE

SALES PRSN WA- FRANK LEBLANC (H)

ALEXANDRIA, VA 22314

ORDER # CONTRACT # 7280759

CLASS: NATL. LOCAL REGIONAL

PRDCT NRCC IE EST#4582 COMMENTS: (LINE, ORDER, INVOICE)

FLIGHT DATES SEP9/14 SEP15/14 WK-1

CITY TAX STATE TAX CO-OP BILLING NEEDED DATE SEP18/14 09.13

3P: 9/18 REV M3 OK'D AS CREDIT (MONEY WILL BE MD'GD ON HL#7280772)

REV TTL \$32,050 @76X
PLEASE CONFIRM
THANKS! KIM FOR FRANK

3A: 9/11/14 **REJECT REVISION 2.1**..CYN FOR LYNN

ON CM NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE-IE

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 = 155
AGENCY PRODUCT CODE = 670
AGENCY EST# = 4582

22	S		530P-600P	30		\$350.00	9/13	9/13	0		SAT	0
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PROGRAM : NEWS 13-530PM
RA35-64 : 2.0
CON COM1: NEWS 13-530PM
CREDIT TAKEN FOR 1 SPOT(S) MISSED SEP13

38	S		600A-700A	30		\$300.00	9/11	9/11	1		THU	1
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PROGRAM : NEWS 13-MRN-6A
RA35-64 : 3.6
CON COM1: NEWS 13-MRN-6A
CREDIT TAKEN FOR 1 SPOT(S) MISSED SEP11

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CHANGES
SEP18/14 09.13
*** 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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TATION MAKEGOOD OFFERS:

43	OK'D	BUY#22	MISSED: SAT/530P-600P				SEP13		30S	\$350.00	(SEP17/14)	
		BUY#38	THU/600A-700A				SEP11		30S	\$300.00		

OFFER: NONE
CMT: MONEY WILL BE MD'GD ON HL#7280772

EP/14 32050.00

CONTRACT TOTAL 32050.00
TOTAL SPOTS 76

IC- NSI
IMOS- RA35-64 *

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