

FAX# 404-995-4113  
CREDIT RISK !!!  
HARRIS REPORT FROM REP  
OCT31/14 10.03  
\*\*CHANGES\*\* \*\*\* KOLD-TV \*\*\*\*\*

REP. # \_\_\_\_\_ OFF. # \_\_\_\_\_ SALESMAN # \_\_\_\_\_  
BUYER NAME CHRIS BRIMER

BUYER NAME	CHRIS BRIMER
SALES PRSN	AT- RICK RICHARDSON (H)

	CLASS: NATL.	LOCAL	REGIONAL
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CITY TAX \_\_\_\_\_ STATE TAX \_\_\_\_\_ CO-OP BILLING NEEDED \_\_\_\_\_ DATE OCT31/14 10.03

ALL INVOICES ARE TO BE SENT TO:  
25 WHITLOCK PLACE, SW  
SUITE 201  
MARIETTA, GA 30064

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
32		S	1000A-1100A	30		\$1,000.00	10/30	10/30	0		THU	0
PROGRAM : PRICE IS RIGHT												
CON COM1: PRICE IS RIGHT												
33		S	1000A-1100A	30		\$1,000.00	10/31	10/31	0		FRI	0
PROGRAM : PRICE IS RIGHT												
CON COM1: PRICE IS RIGHT												

CREDIT ADVISORY: AGENCY CREDIT RISK !!!  
ORDER WORKSHEET HARRIS REPORT FROM REP OCT31/14 10.03  
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LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
77	S		630P-700P	30		\$1,200.00	10/30	10/30	0		THU	0
PROGRAM : ENT TONIGHT CON COM1 : ENT TONIGHT												
108	S		1100A-1200M	30		\$550.00	10/31	10/31	0		FRI	0
PROGRAM : YOUNG & RESTLESS CON COM1 : YOUNG & RESTLESS												
120	S		1030P-1130P	30		\$1,000.00	10/31	10/31	1		FRI	1
PROGRAM : LETTERMAN CON COM1 : LETTERMAN CON COM2 : ADD TO SKED												
139	A		1035P-1137P	30		\$1,000.00	11/3	11/3	1		MON	1
PROGRAM : LETTERMAN CON COM1 : LETTERMAN THIS IS A MAKE-GOOD FOR OCT31 ON LINE-120 FOR 1 SPOT/WK THIS IS A MAKE-GOOD FOR OCT30 ON LINE-32 FOR 1 SPOT/WK THIS IS A MAKE-GOOD FOR OCT31 ON LINE-33 FOR 1 SPOT/WK THIS IS A MAKE-GOOD FOR OCT31 ON LINE-108 FOR 1 SPOT/WK THIS IS A MAKE-GOOD FOR OCT30 ON LINE-77 FOR 1 SPOT/WK												
140	A		1100A-1200N	30		\$550.00	11/3	11/3	1		MON	1
PROGRAM : YOUNG & RESTLESS CON COM1 : YOUNG & RESTLESS PART OF A MAKEGOOD MADE UP OF LINES 139-142												
141	A		500P-800P	30		\$500.00	11/1	11/1	2		SAT	2
PROGRAM : NCAA CON COM1 : NCAA PART OF A MAKEGOOD MADE UP OF LINES 139-142												
142	A		1200N-1230P	30		\$2,200.00	11/3	11/3	1		MON	1
PROGRAM : NOON NEWS CON COM1 : NOON NEWS PART OF A MAKEGOOD MADE UP OF LINES 139-142												

REP HEADLINE# 7368894 TRF# 1189004  
\$\$\$ MOD# 5: UNAPPROVED REV #1 \$\$\$

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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:

M2	UNRESL	BUY#91	MISSED: FRI/800P-900P				OCT17		30S	\$2,000.00	(OCT17/14)	
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		BUY#90	WED/800P-900P				OCT29		30S	\$2,000.00		
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		BUY#93	FRI/900P-1000P				OCT17		30S	\$1,700.00		
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		BUY#94	FRI/900P-1000P				OCT24		30S	\$1,700.00		
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			OFFER: THU/900P-1000P				OCT23(2/WK)		30S	\$3,700.00	PLS ADVISE.	
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			CMT: CYN FOR LYNN									
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M3	UNRESL	BUY#89	MISSED: WED/800P-900P				OCT22		30S	\$2,000.00	(OCT21/14)	
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			OFFER: SAT/900P-1000P				OCT25		30S	\$2,000.00	PLS ADVISE.	
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			CMT: **URGENT*...CYN FOR LYNN									
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M6	OK'D	BUY#120	MISSED: FRI/1030P-1130P				OCT31		30S	\$1,000.00	(OCT31/14)	
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		BUY#32	THU/1000A-1100A				OCT30		30S	\$1,000.00		
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		BUY#33	FRI/1000A-1100A				OCT31		30S	\$1,000.00		
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		BUY#108	FRI/1100A-1200M				OCT31		30S	\$550.00		
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		BUY#77	THU/630P-700P				OCT30		30S	\$1,200.00		
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			OFFER: MON/1035P-1137P				NOV3		30S	\$1,000.00	PLS ADVISE.	
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			& MON/1100A-1200N				NOV3		30S	\$550.00		
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			& SAT/500P-800P				NOV3		30S	\$500.00		
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			& MON/1200N-1230P				NOV3		30S	\$2,200.00		
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			CMT: PLEASE ADVISE ON MG OFFER ASAP.									
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CT/14		75275.00	NOV/14			84875.00						
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										CONTRACT TOTAL	160150.00	
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										TOTAL SPOTS	165	
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0/17-11/4 ISSUE ORDER FOR "COMMITTEE FOR JUSTICE AND FAIRNESS"

VC- NSI BOOKS- NOV/PJ  
EMOS- RA35+\*

OD CODE A-ADD E-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