

EP HEADLINE# 7217305 TRF# 1147812
\$\$\$ MOD# 0: UNAPPROVED REV #1 \$\$\$

REP: TEL# 703-210-9599
CREDIT ADVISORY: AGENCY
ORDER WORKSHEET

CREDIT RISK !!
HARRIS REPORT FROM REP
CHANGES
JUL31/14 13.15
*** KOLD-TV ***

ADV # ADV. NAME ISS/DCCC

AGY # AGY. NAME GREAT AMERICAN MEDIA

3050 K STREET NW - SUITE 100

WASHINGTON, DC 20007

REP. # OFF. # SALESMAN #

BUYER NAME KELLY POLCE

SALES PRSN WA- FRANK LEBLANC (H)

ORDER # CONTRACT # 7217305

CLASS: NATL. LOCAL REGIONAL

PRDCT DCCC EST#2781 COMMENTS: (LINE, ORDER, INVOICE)

FLIGHT DATES OCT21/14 OCT27/14 WK-1

CITY TAX STATE TAX CO-OP BILLING NEEDED DATE JUL31/14 13.15

EP: 7/31 REV
REV LINES 12,14,16 TO READ TU-W,F ONLY
TTL SAME
PLEASE CONFIRM
THANKS! KIM FOR FRANK

ON CM DEMOCRATIC CONGRESSIONAL CAMPAIGN

LINE#:REP :CD: TIME PERIOD : LGTH : SEC : RATE : START : END :SPTS: WEEK : DAYS :TOTL:
:LINE#: : : : : : : DATE : DATE : /WK: INVT : :SPTS:

AGENCY ADVERTISER CODE = 11 AGENCY EST# = 2781
AGENCY PRODUCT CODE = 14

12 Y 500P-530P 30 \$625.00 10/21 10/24 4 TU-W,F 4

PROGRAM : NEWS 13 AT 5
CON COM1: NEWS 13 AT 5

14 Y 600P-630P 30 \$625.00 10/21 10/24 4 TU-W,F 4

PROGRAM : NEWS 13 AT 6PM
CON COM1: NEWS 13 AT 6PM

16 Y 630P-700P 30 \$400.00 10/21 10/24 4 TU-W,F 4

PROGRAM : ENTERTAINMENT TONIGHT
CON COM1: ENTERTAINMENT TONIGHT

P HEADLINE# 7217305 TRF# 1147812
 \$ MOD# 0: UNAPPROVED REV #1 \$\$\$

REP: TEL# 703-510-9399
 CREDIT ADVISORY: AGENCY CREDIT RISK !!
 ORDER WORKSHEET HARRIS REPORT FROM REP
 CHANGES JUL31/14 13.15
 *** KOLD-TV ***

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS/WK	WEEK INVT	DAYS	TOTL SPTS
:LINE#	:	:	:	:	:	:	DATE	DATE	/WK	INVT	:	:SPTS
14			43700.00 NOV/14			\$7,450.00						
CONTRACT TOTAL												51150.00
TOTAL SPOTS												112

/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