

3P HEADLINE# 7336274 TRF# 1181260
\$\$\$ MOD# 4: UNAPPROVED REV #1 \$\$\$

CREDIT ADVISORY: AGENCY
ORDER WORKSHEET

CREDIT RISK !!
HARRIS REPORT FROM REP
CHANGES
SEP8/14 17.20
*** KOLD-TV ***

ADV # ADV. NAME ISS/CENTER FORWARD
AGY # AGY. NAME 4CM&M

REP. # OFF. # SALESMAN #
BUYER NAME CASEY BESSETTE
SALES PRSN WA- FRANK LEBLANC (H)

WASHINGTON, DC 20003

ORDER # CONTRACT # 7336274

CLASS: NATL. LOCAL REGIONAL

PRDCT CENTER FORWARD EST#2281 COMMENTS: (LINE, ORDER, INVOICE)

FLIGHT DATES SEP2/14 SEP15/14 WK-2

CITY TAX STATE TAX CO-OP BILLING NEEDED

DATE SEP8/14 17.20

3P: 9/8 REV
M4 OK'D AS LINE 72
TTL SAME
PLEASE CONFIRM
THANKS! KIM FOR FRANK

TA:
ON CM CENTER FORWARD

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 = 500
AGENCY PRODUCT CODE = 521
AGENCY EST# = 2281

15	ES		1230P-100P	30		\$300.00	9/8	9/8	0		MON	0
15	ES		1230P-100P	30		\$300.00	9/15	9/15	1		MON	1

PROGRAM : BOLD&BEAUTIFUL
CON COM1: BOLD&BEAUTIFUL

72	A		1230P-400P	30		\$300.00	9/13	9/13	1		SAT	1
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PROGRAM : SEC FTBALL
ORD COM1: MG OFFER
THIS IS A MAKE-GOOD FOR SEP8 ON LINE-15 FOR 1 SPOT/WK

FROM REP SEP8/14 17.20
CHANGES *** KOLD-TV ***

P/14	56445.00	CONTRACT TOTAL	56445.00
		TOTAL SPOTS	101

EP HEADLINE# 7336274 TRF# 1181260
\$\$\$ MOD# 3: UNAPPROVED REV #1 \$\$\$

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

SEP8/14 08.50
*** KOLD-TV ***
CHANGES

ADV # ADV. NAME ISS/CENTER FORWARD
AGY # AGY. NAME 4CM&M

1322 G STREET, SE

WASHINGTON, DC 20003

REP. # OFF. # SALESMAN #

BUYER NAME CASEY BESSETTE

SALES PRSN WA- FRANK LEBLANC (H)

ORDER # CONTRACT # 7336274

CLASS: NATL. LOCAL REGIONAL

PRDCT CENTER FORWARD

EST#2281 COMMENTS: (LINE, ORDER, INVOICE)

FLIGHT DATES SEP2/14 SEP15/14 WK-2

CITY TAX STATE TAX

CO-OP BILLING NEEDED

DATE SEP8/14 08.50

EP: 9/8 REV
M3 OK'D AS LINE 71
TTL SAME
PLEASE CONFIRM
THANKS! KIM FOR FRANK

TA:
CN CM CENTER FORWARD

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 = 500
AGENCY PRODUCT CODE = 521
AGENCY EST# = 2281

27	ES		700A-830A	30		\$650.00	9/7	9/7	0		SUN	0
27	ES		700A-830A	30		\$650.00	9/14	9/14	1		SUN	1

PROGRAM : SUNDAY MRN-CBS
CON COM1: SUNDAY MRN-CBS

71	A		900A-1000A	30		\$650.00	9/7	9/7	1		SUN	1
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PROGRAM : NFL TODAY
ORD COM1: MKGD PER LYNN...PLS ADJUST PAPERWORK..CYN FOR LYNN
THIS IS A MAKE-GOOD FOR SEP7 ON LINE-27 FOR 1 SPOT/WK

EP HEADLINE# 7336274 TRF# 1181260
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CREDIT ADVISORY:
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AGENCY CREDIT RISK !!
HARRIS REPORT FROM REP
CHANGES
SEP8/14 08.50
*** 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:

M3	OK'D	BUY#27	MISSED: SUN/700A-830A				SEP7		30S	\$650.00	(SEP5/14)	
			OFFER: SUN/900A-1000A				SEP7		30S	\$650.00	PLS ADVISE.	
			CMT: MKGD PER LYNN... PLS ADJUST PAPERWORK.. CYN FOR LYNN									

EP/14 56445.00

CONTRACT TOTAL 56445.00
TOTAL SPOTS 101

VC- NSI
EMOS- 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