

EP HEADLINE# 7336274 TRF# 1181260
\$\$\$ MOD# 5: UNAPPROVED REV #1 \$\$\$

CREDIT ADVISORY: AGENCY
ORDER WORKSHEET

CREDIT RISK !!
HARRIS REPORT FROM REP
CHANGES
SEP9/14 20.05
*** KOLD-TV ***

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 SEP9/14 20.05

EP: 9/9 REV
M5 OK'D AS LINE 73
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
-------	-----	----	-------------	------	-----	------	------------	----------	---------	-----------	------	-----------

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

70	S		1230P-100P	30		\$300.00	9/8	9/12	0		M-F	0
----	---	--	------------	----	--	----------	-----	------	---	--	-----	---

PROGRAM : BOLD BEAUTY
ORD COM1 : PLEASE ADJUST TIME PERIOD...CYN FOR LYNN
THIS IS A MAKE-GOOD FOR SEP8 ON LINE-68 FOR 1 SPOT/WK

73	A		1230P-400P	30		\$300.00	9/13	9/13	1		SAT	1
----	---	--	------------	----	--	----------	------	------	---	--	-----	---

PROGRAM : SEC FTBALL
ORD COM1 : MG OFFER
THIS IS A MAKE-GOOD FOR SEP10 ON LINE-70 FOR 1 SPOT/WK

REP HEADLINE# 7336274 TRF# 1181260
 MOD# 5: UNAPPROVED REV #1 \$\$\$

REF. ADVISORY: AGENCY CREDIT ADVISORY:
 ORDER WORKSHEET

CREDIT RISK !!
 HARRIS REPORT FROM REP
 CHANGES
 SEP9/14 20.05
 *** KOLD-TV ***

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

15	OK'D	BUY#70	MISSED:M-F/1230P-100P OFFER:SAT/1230P-400P CMT:MG OFFER				SEP10 SEP13		30S 30S	\$300.00 \$300.00	(SEP9/14) PLS ADVISE.	
----	------	--------	---	--	--	--	----------------	--	------------	----------------------	--------------------------	--

3P/14			56445.00									
-------	--	--	----------	--	--	--	--	--	--	--	--	--

CONTRACT TOTAL 56445.00
 TOTAL SPOTS 101

IC- 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