

EP HEADLINE# 7192472 TRF# 1139060  
\$\$\$ MOD# 1: UNAPPROVED REV #1 \$\$\$

CREDIT ADVISORY: AGENCY CREDIT RISK !!!  
ORDER WORKSHEET

HARRIS REPORT FROM REP JUL31/14 13.31  
\*\*\*CHANGES\*\*\* \*\* KOLD-TV \*\*\*

ADV # ADV. NAME ISS/YG NETWORK  
AGY # AGY. NAME RED EAGLE MEDIA GROUP

815 SLATERS LANE

ALEXANDRIA, VA 22314

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

ORDER # CONTRACT # 7192472 CLASS: NATL. LOCAL REGIONAL

PRDCT YG NETWORK EST#4408 COMMENTS: (LINE, ORDER, INVOICE)

FLIGHT DATES OCT7/14 OCT13/14 WK-1

CITY TAX STATE TAX CO-OP BILLING NEEDED DATE JUL31/14 13.31

EP: 7/31 REV  
REV LINES 13,15,18 TO TU-W,F ONLY  
TTL SAME  
PLEASE CONFIRM  
THANKS! KIM FOR FRANK

TA:

ON CM \*\*\*\*\* THIS IS A CASH IN ADVANCE SCHEDULE \*\*\*\*\*  
YOUNG GUNS NETWORK

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 =  
AGENCY PRODUCT CODE =  
AGENCY EST# = 4408

13	Y		500P-530P	30		\$625.00	10/7	10/10	4		TU-W,F	4
PROGRAM : NEWS 5P CON COM1: NEWS 5P												
15	Y		600P-630P	30		\$625.00	10/7	10/10	4		TU-W,F	4
PROGRAM : NEWS 6P CON COM1: NEWS 6P												

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
18	Y		630P-700P	30		\$400.00	10/7	10/10	4		TU-W,F	4
PROGRAM : ET CON COM1 : ET												
CT/14			33775.00									
CONTRACT TOTAL												33775.00
TOTAL SPOTS												74

LIGHTS COMBINED.  
 NOTE TO LYNN, 180,880 IS THE MARKET TOTAL FOR BOTH

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

CD 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