ADV #  _____              ADV. NAME ISS/DCCC              REP.#  _____    OFF.#  _____   SALESMAN #

AGY #  _____         AGY. NAME GREAT AMERICAN MEDIA       BUYER NAME KELLY POLCE

                           3050 K STREET NW  - SUITE 100    SALES PRSN  WA-  FRANK LEBLANC (H)

                           WASHINGTON,   DC  20007

ORDER #  _____                      CONTRACT # 7339708          CLASS: NATL.   LOCAL   REGIONAL

PRDCT  DCCC                  EST#2787  COMMENTS: (LINE, ORDER, INVOICE)

FLIGHT DATES SEP9/14  SEP20/14  WK-2

CITY TAX  _____       STATE TAX  _____          CO-OP BILLING NEEDED  _____       DATE SEP18/14  11.51

CA:

ON CM   DEMOCRATIC CONGRESSIONAL CAMPAIGN

EP:  9/18 REV
     BUYER APPROVED TO EXTEND FLIGHT TO 9/20
     M7 OK'D AS LINE 59
     TTL SAME
     PLEASE CONFIRM
     THANKS! KIM FOR FRANK

| LINE#:REP  :CD: | TIME PERIOD | : LGTH : SEC : | RATE | : START : END : DATE : DATE | :SPTS: WEEK : : /WK: INVT : | DAYS | :TOTL: :SPTS: |
|---|---|---|---|---|---|---|---|
| :LINE#: : | AGENCY ADVERTISER CODE = 11 | | AGENCY EST# = 2787 | | | | |
| | AGENCY PRODUCT CODE = 14 | | | | | | |
| 58   S | 1205A-105A | 30 | $50.00 | 9/13  9/13 | 0 | SAT | 0 |
| PROGRAM : | ET | | | | | | |
| CON COM1: | ET | | | | | | |
| 59   A | 1205A-105A | 30 | $50.00 | 9/20  9/20 | 2 | SAT | 2 |
| PROGRAM : | ET | | | | | | |
| ORD COM1: | MG OFFER | | | | | | |

THIS IS A MAKE-GOOD FOR SEP13 ON LINE-58 FOR 2 SPOTS/WK

REP HEADLINE# 7339708    TRF# 1182624
$S MOD# 5: UNAPPROVED REV #1 $$$

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

PATION MAKEGOOD OFFERS:
47  OK'D  BUY#58    MISSED:SAT/1205A-105A              SEP13(2/WK)    30S  $50.00    (SEP18/14)
                    OFFER:SAT/1205A-105A               SEP20(2/WK)    30S  $50.00    PLS ADVISE.
                    CMT:MG OFFER

SEP/14    62020.00                                                    CONTRACT TOTAL        62020.00
                                                                     TOTAL SPOTS              96

VC- NSI
EMOS- RA35+*

OD 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