

EP HEADLINE# 7266561 TRF# 1164186
\$\$\$ MOD# 1: UNAPPROVED REV #1 \$\$\$

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

SEP17/14 20.16
*** KOLD-TV ***
CHANGES

ADV # ADV. NAME ISS/HOUSE MAJORITY PAC
AGY # AGY. NAME WATERFRONT STRATEGIES

3050 K STREET NW - SUITE 100

WASHINGTON, DC 20007

REP. # OFF. # SALESMAN #

BUYER NAME LAURA BASSETT

SALES PRSN WA- FRANK LEBLANC (H)

ORDER # CONTRACT # 7266561

CLASS: NATL. LOCAL REGIONAL

PRDCT HOUSE MAJORITY PAC EST#2878 COMMENTS: (LINE, ORDER, INVOICE)

FLIGHT DATES SEP16/14 SEP22/14 WK-1

CITY TAX STATE TAX CO-OP BILLING NEEDED

DATE SEP17/14 20.16

EP: 9/17 REV
M4 OK'D ASLINE 35
TTL SAME
PLEASE CONFIRM
THANKS! KIM FOR FRANK

PA:

ON CM HOUSE MAJORITY PAC

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 = 79
AGENCY PRODUCT CODE = 86
AGENCY EST# = 2878

16	S		630P-700P	30		\$300.00	9/16	9/19	2		TU-F	2
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PROGRAM : ENTERTAINMENT TONIGHT
CON COM1 : ENTERTAINMENT TONIGHT

35	A		500A-700A	30		\$300.00	9/20	9/20	1		SAT	1
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PROGRAM : NEWS
ORD COM1 : MG OFFER
THIS IS A MAKE-GOOD FOR SEP19 ON LINE-16 FOR 1 SPOT/WK

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TATION MAKEGOOD OFFERS:

M4	OK'D	BUY#16	MISSED: TU-F/630P-700P				SEP19		30S	\$300.00	(SEP17/14)	
			OFFER: SAT/500A-700A				SEP20		30S	\$300.00	PLS ADVISE.	
			CMT: MG OFFER									

EP/14 24255.00

CONTRACT TOTAL 24255.00
 TOTAL SPOTS 63

VC- NSI
 EMOS- RA35+*

3D 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