

HEADLINE# 7423506 TRF# 1201139
MOD# 1: UNAPPROVED REV #1 \$\$\$

REP: TEL# /05-310-2529
CREDIT ADVISORY: AGENCY
ORDER WORKSHEET

FAX# /05-310-2000
CREDIT RISK !!!
HARRIS REPORT FROM REP OCT3/14 17.10
CHANGES *** KOLD-TV ***

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 # 7423506 CLASS: NATL. LOCAL REGIONAL

RDCT DCCC EST#3646 COMMENTS: (LINE, ORDER, INVOICE)

FLIGHT DATES SEP30/14 OCT6/14 WK-1

CITY TAX STATE TAX CO-OP BILLING NEEDED DATE OCT3/14 17.10

10/3 REV
M2 OK'D AS LINE 17
TTL SAME
PLEASE CONFIRM
THANKS! KIM FOR FRANK

1 CM ***** THIS IS A CASH IN ADVANCE SCHEDULE *****
DEMOCRATIC CONGRESSIONAL CAMPAIGN

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 = 11 AGENCY EST# = 3646
AGENCY PRODUCT CODE = 14

13	S		800P-900P	30		\$3,000.00	10/1	10/1	0		WED	0
PROGRAM : CRIMINAL MINDS FTC:9/24/14												
CON COM1: CRIMINAL MINDS FTC:9/24/14												

17	A		1000A-100P	30		\$3,000.00	10/5	10/5	1		SUN	1
PROGRAM : NFL GAME 1												
ORD COM1: MKGD ..CYN FOR LYNN												
THIS IS A MAKE-GOOD FOR OCT1 ON LINE-13 FOR 1 SPOT/WK												

REP: TEL# 703-516-9399 FAX# 703-516-9000
 CREDIT ADVISORY: AGENCY CREDIT RISK !!
 ORDER WORKSHEET HARRIS REPORT FROM REP OCT3/14 17.10
 CHANGES *** KOLD-TV ***
 HEADLINE# 7423506 TRF# 1201139
 MOD# 1: UNAPPROVED REV #1 \$\$\$

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
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ACTION MAKEGOOD OFFERS:
 OK'D BUY#13 MISSED: WED/800P-900P OCT1 30S \$3,000.00 (OCT3/14)
 OFFER: SUN/1000A-100P OCT5 30S \$3,000.00 PLS ADVISE.
 CMT: MKGD ... CYN FOR LYNN

2/14 38300.00 CONTRACT TOTAL 38300.00
 TOTAL SPOTS 22

2- NSI
 40S- RA35+*

) 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

EP HEADLINE# 7423506 TRF# 1201139
\$\$\$ MOD# 0: UNAPPROVED REV #1 \$\$\$

REP: TEL# 703-516-9399
CREDIT ADVISORY: AGENCY
ORDER WORKSHEET

FAX# 703-516-9680
CREDIT RISK !!
HARRIS REPORT FROM REP
CHANGES
OCT2/14 16.13
*** KOLD-TV ***

ADV # _____ ADV. NAME _____ ISS/DCCC _____
AGY # _____ AGY. NAME _____ GREAT AMERICAN MEDIA

REP. # _____ OFF. # _____ SALESMAN # _____

BUYER NAME _____ KELLY POLCE

3050 K STREET NW - SUITE 100

SALES PRSN WA- FRANK LEBLANC (H)

WASHINGTON, DC 20007

ORDER # _____ CONTRACT # 7423506

CLASS: NATL. LOCAL REGIONAL

PRDCT DCCC EST#3646 COMMENTS: (LINE, ORDER, INVOICE)

FLIGHT DATES SEP30/14 OCT6/14 WK-1

CITY TAX _____ STATE TAX _____ CO-OP BILLING NEEDED _____ DATE OCT2/14 16.13

1P: 10/2 REV
M1 OK'D AS LINE 16
TTL SAME
PLEASE CONFIRM
THANKS! KIM FOR FRANK

ON CM ***** THIS IS A CASH IN ADVANCE SCHEDULE *****
DEMOCRATIC CONGRESSIONAL CAMPAIGN

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 = 11
AGENCY PRODUCT CODE = 14
AGENCY EST# = 3646

4	S		500P-530P	30		\$1,800.00	10/2	10/3	1		TH-F	1
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PROGRAM : NEWS 13 AT 5
CON COM1: NEWS 13 AT 5

16	A		900P-1000P	30		\$1,900.00	10/2	10/2	2		THU	2
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PROGRAM : 9P NEWS FOLLOWS NFL
ORD COM1: **URGENT MKGD***...CYN FOR LYNN
THIS IS A MAKE-GOOD FOR OCT2 ON LINE-4 FOR 1 SPOT/WK
THIS IS A MAKE-GOOD FOR OCT2 ON LINE-6 FOR 1 SPOT/WK

REP HEADLINE# 7423506 TRF# 1201139
 \$ MOD# 0: UNAPPROVED REV #1 \$\$\$

REP: TEL# 703-516-9399 FAX# /03-516-9080
 CREDIT ADVISORY: AGENCY CREDIT RISK !!
 ORDER WORKSHEET HARRIS REPORT FROM REP OCT2/14 16.13
 *** 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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6	S		600P-630P	30		\$2,000.00	10/2	10/3	1		TH-F	1
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PROGRAM : NEWS 13 AT 6PM
 CON COM1: NEWS 13 AT 6PM

'ATION MAKEGOOD OFFERS:

11	OK'D	BUY#4	MISSED:TH-F/500P-530P				OCT2		30S	\$1,800.00	(OCT2/14)	
		BUY#6	TH-F/600P-630P				OCT2		30S	\$2,000.00		
			OFFER:THU/900P-1000P				OCT2(2/WK)		30S	\$1,900.00	PLS ADVISE.	

CMT:**URGENT MKGD***...CYN FOR LYNN

T/14 38300.00

CONTRACT TOTAL 38300.00
 TOTAL SPOTS 22

'C- NSI
 MOS- RA35+*

AD 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