

P HEADLINE# 7339708 TRF# 1182624
\$ MOD# 1: UNAPPROVED REV #1 \$\$\$

CREDIT ADVISORY:
ORDER WORKSHEET

AGENCY CREDIT RISK !!!
HARRIS REPORT FROM REP
CHANGES
SEP5/14 12.20
*** 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 # 7339708 CLASS: NATL. LOCAL REGIONAL

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

FLIGHT DATES SEP9/14 SEP15/14 WK-1

CITY TAX STATE TAX CO-OP BILLING NEEDED DATE SEP5/14 12.20

P: REVISED ORDER 9/5/14
TTL \$ 61,120 @ 92X
CHANGED DATE AND DAY RANGES ON LINES 9,10,12 FOR 9/11
REMOVED SPOTS ON LINES 27,28 AND REPLACED THEM WITH SPOTS ON LINES 50-52
MONEY REMAINS THE SAME SPOTS WENT UP BY 1
PLEASE CONFIRM
THANKS DEIDRE FOR FRANK

A:
N 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# = 2787

9	Y		500P-530P	30		\$1,100.00	9/9	9/12	4		TU-W,F	4
PROGRAM : NEWS 13 AT 5												
CON COM1: NEWS 13 AT 5												
10	Y		600P-630P	30		\$1,000.00	9/9	9/12	4		TU-W,F	4
PROGRAM : NEWS 13 AT 6PM												
CON COM1: NEWS 13 AT 6PM												

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LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS/WK	WEEK INVT	DAYS	TOTL SPTS
12		Y	630P-700P	30		\$475.00	9/9	9/12	4		TU-W,F	4
PROGRAM : ENTERTAINMENT TONIGHT CON COM1: ENTERTAINMENT TONIGHT												
27		S	800P-900P	30		\$2,000.00	9/9	9/9	0		TUE	0
PROGRAM : NCIS LA FTC:7/9/13 CON COM1: NCIS LA FTC:7/9/13												
28		S	900P-1000P	30		\$1,900.00	9/9	9/9	0		TUE	0
PROGRAM : PERSON OF INTEREST FTC:7/9/13 CON COM1: PERSON OF INTEREST FTC:7/9/13												
50		A	900P-1000P	30		\$2,000.00	9/10	9/10	1		WED	1
PROGRAM : CSI CON COM1: CSI												
51		A	800P-900P	30		\$1,850.00	9/14	9/14	1		SUN	1
PROGRAM : GOOD WIFE CON COM1: GOOD WIFE												
52		A	1205A-105A	30		\$50.00	9/13	9/13	1		SAT	1
PROGRAM : ET CON COM1: ET												

2/14 61120.00 CONTRACT TOTAL 61120.00
TOTAL SPOTS 92

2- NSI
405- RA35+*

3 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