

CREDIT ADVISORY: AGENCY CREDIT RISK !!
 ORDER WORKSHEET HARRIS REPORT FROM REP SEP10/14 09.23
 CHANGES *** KOLD-TV ***
 TRF# 1183666
 REV #1 \$\$\$
 UNAPPROVED REV #1 \$\$\$

ADV # _____ ADV. NAME POLI/D DUCEY/R/GOV/AZ REP. # _____ OFF. # _____ SALESMAN # _____
 AGY # _____ AGY. NAME MENTZER MEDIA SERVICES, INC. BUYER NAME ANNE BRAUNSCHEIDEL

600 FAIRMOUNT AVENUE, SUITE 306 SALES PRSN WA- FRANK LEBLANC (H)
 TOWSON, MD 21286

ORDER # _____ CONTRACT # 7342080 CLASS: NATL. LOCAL REGIONAL
 PRDCT DUCEY FOR GOVERNOR EST#1166 COMMENTS: (LINE, ORDER, INVOICE)
 FLIGHT DATES SEP4/14 SEP10/14 WK-1

CITY TAX _____ STATE TAX _____ CO-OP BILLING NEEDED _____ DATE SEP10/14 09.23

9/10 REV
 M1 OK'D AS CREDIT
 REV TTL \$8,488 @26X
 PLEASE CONFIRM
 THANKS! KIM FOR FRANK

DUCEY FOR GOVERNOR

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
5	S		700A-900A	30		\$113.00	9/5	9/5	0		FRI	0
AGENCY ADVERTISER CODE = 75 AGENCY EST# = 1166 AGENCY PRODUCT CODE = 86 PROGRAM : CBS THIS MORNING RA35+ : 2.6 CON COM1 : CBS THIS MORNING CREDIT TAKEN FOR 1 SPOT(S) MISSED SEPS ACTION MAKEGOOD OFFERS: 11 OK'D BUY#5 MISSED:FRI/700A-900A SEPS 30S \$113.00 (SEP9/14) OFFER: NONE CMT: SPOT DID NOT AIR DUE TO PRESIDENTIAL ADDRESS.												

P HEADLINE# 7342080 TRF# 1183666
 \$ MOD# 1 : UNAPPROVED REV #1 \$\$\$

REP: TEL# /03-310-9399 FAX# /03-310-9680
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P/14			\$8,488.00									
CONTRACT TOTAL											\$8,488.00	
TOTAL SPOTS											26	

C- NSI
 MOS- RA35+*

D 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