REP. TEL# 703-516-9399 FAX# 703-516-9680

CREDIT ADVISORY: AGENCY CREDIT RISK !!!

P HEADLINE# 7424128 ORDER WORKSHEET HARRIS REPORT FROM REP OCT1/14 14.25

* ORIGINAL REV#0 *** *** KOLD-TV ***

ADV #_____ ADV. NAME POLI/M BRNOVICH/R/ATG/AZ REP.#_____ OFF.#_____ SALESMAN #_____

AGY #_____ AGY. NAME STRATEGIC MEDIA SERVICES BUYER NAME NEIL WILLIAMS

1911 NORTH FT. MYER DRIVE #400 SALES PRSN WA- FRANK LEBLANC (H)

ARLINGTON, VA 22209

ORDER #_____ CONTRACT # 7424128 CLASS: NATL. LOCAL REGIONAL

PRDCT BRNOVICH FOR ATG EST#____ COMMENTS: (LINE, ORDER, INVOICE) _____

FLIGHT DATES OCT6/14 OCT8/14 WK-1

CITY TAX_____ STATE TAX_____ CO-OP BILLING NEEDED_____ DATE OCT1/14 14.25

P: NEW ORDER
TTL $2,502 @ 4X
PLEASE CONFIRM
THANKS BRENDAN FOR FRANK

N CM ***** THIS IS A CASH IN ADVANCE SCHEDULE *****

MARK BRNOVICH FOR ATTORNEY GENERAL

INE#: LINE#:	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
1			600A-700A	30		$396.00	10/6	10/7	2		M-TU	2
PROGRAM :	NEWS 13-MRN-6A											
CON COM1:	NEWS 13-MRN-6A											
2			600P-630P	30		$765.00	10/7	10/7	1		TUE	1
PROGRAM :	EARLY NEWS											
CON COM1:	EARLY NEWS											
3			1000P-1030P	30		$945.00	10/6	10/6	1		MON	1
PROGRAM :	NEWS@10											
CON COM1:	NEWS@10											

T/14 $2,502.00

CONTRACT TOTAL $2,502.00
TOTAL SPOTS 4