

FAX# 703-516-9680
OCT13/14 15.58
*** KOTV-TV ***
HARRIS REPORT FROM REP

REP. # _____ OFF. # _____ SALESMAN # _____

BUYER NAME MAURA GILROY

SALES PRSN WA- FRANK LEBLANC (H)

WASHINGTON, DC 20007

	CLASS:	NATL.	LOCAL	REGIONAL
1				
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				
21				
22				
23				
24				
25				
26				
27				
28				
29				
30				
31				
32				
33				
34				
35				
36				
37				
38				
39				
40				
41				
42				
43				
44				
45				
46				
47				
48				
49				
50				
51				
52				
53				
54				
55				
56				
57				
58				
59				
60				
61				
62				
63				
64				
65				
66				
67				
68				
69				
70				
71				
72				
73				
74				
75				
76				
77				
78				
79				
80				
81				
82				
83				
84				
85				
86				
87				
88				
89				
90				
91				
92				
93				
94				
95				
96				
97				
98				
99				
100				

PRDCT	<u>DUVAL FOR GOVERNOR</u>	<u>EST#34.79</u>	COMMENTS: (LINE, ORDER, INVOICE)
-------	---------------------------	------------------	----------------------------------

FLIGHT DATES	OCT14/14	OCT20/14	WK-1
--------------	----------	----------	------

CITY TAX _____ STATE TAX _____ CO-OP BILLING NEEDED _____ DATE OCT13/14 15.58

NEW ORDER

TTL 57, 748 @17X
PLEASE CONFIRM
THANKS SHOSHANA FOR FRANK

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

ALL INVOICES ARE TO BE SENT TO:

GREER MARCOLIS
ACCOUNTING
1010 WISCONSIN AVENUE NW
SUITE 800
WASHINGTON, DC 20007

FRED DUVAL FOR GOVERNOR

[illegible]

AGENCY ADVERTISER CODE = 235 AGENCY EST# = 3473
AGENCY PRODUCT CODE = 249

1	1000F-1035P	30	\$945.00	10/14	10/17	1	TU-F	1
---	-------------	----	----------	-------	-------	---	------	---

```
PROGRAM : NEWS 13 AT 10
CON COM1: NEWS 13 AT 10
```

OCT13/14 15.58

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS:
4 2	:	:	1035P-1137P	30	:	\$166.00	10/14	10/17	2	:	TU-F	2
PROGRAM : DAVID LETTERMAN												
CON COM1 : DAVID LETTERMAN												
3	:	:	1200N-1230P	30	:	\$360.00	10/14	10/17	1	:	TU-F	1
PROGRAM : NEWS 13 AT NOON												
CON COM1 : NEWS 13 AT NOON												
4	:	:	400P-500P	30	:	\$288.00	10/14	10/17	1	:	TU-F	1
PROGRAM : NEWS 13 AT 4PM												
CON COM1 : NEWS 13 AT 4PM												
5	:	:	500P-530P	30	:	\$810.00	10/14	10/17	1	:	TU-F	1
PROGRAM : NEWS 13 AT 5												
CON COM1 : NEWS 13 AT 5												
6	:	:	500A-600A	30	:	\$288.00	10/14	10/17	1	:	TU-F	1
PROGRAM : KOLD AM NEWS 5-6A												
CON COM1 : KOLD AM NEWS 5-6A												
7	:	:	600P-630P	30	:	\$765.00	10/14	10/17	1	:	TU-F	1
PROGRAM : NEWS 13 AT 6PM												
CON COM1 : NEWS 13 AT 6PM												
8	:	:	600A-700A	30	:	\$396.00	10/14	10/17	1	:	TU-F	1
PROGRAM : KOLD AM NEWS 6-7A												
CON COM1 : KOLD AM NEWS 6-7A												
9	:	:	700A-900A	30	:	\$225.00	10/14	10/17	1	:	TU-F	1
PROGRAM : CBS THIS MORNING												
CON COM1 : CBS THIS MORNING												
10	:	:	500A-700A	30	:	\$108.00	10/18	10/18	1	:	SAT	1
PROGRAM : CBS THIS MORNING SAT.												
CON COM1 : CBS THIS MORNING SAT.												

P HEADLINE# 7442139
* ORIGINAL REV#0 ***

REP: TEL# 703-516-9399
ORDER WORKSHEET

FAA# 100-000-0000
HARRIS REPORT FROM REP
OCT13/14 15.58
*** KOLD-TV ***

LINE#	REF	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
1			530P-600P	30		\$360.00	10/18	10/18	1		SAT	1
			PROGRAM : NEWS 13 SAT AT 530PM									
			CON COM1: NEWS 13 SAT AT 530PM									
1			1000P-1035P	30		\$900.00	10/19	10/19	1		SUN	1
			PROGRAM : NEWS 13 SUN AT 10P									
			CON COM1: NEWS 13 SUN AT 10P									
1			700A-830A	30		\$540.00	10/19	10/19	1		SUN	1
			PROGRAM : CBS SUNDAY MORNING									
			CON COM1: CBS SUNDAY MORNING									
1			800P-900P	30		\$833.00	10/19	10/19	1		SUN	1
			PROGRAM : THE GOOD WIFE FTC:3/9/14									
			CON COM1: THE GOOD WIFE FTC:3/9/14									
1			830A-930A	30		\$432.00	10/19	10/19	1		SUN	1
			PROGRAM : FACE THE NATION									
			CON COM1: FACE THE NATION									
1			700P-1000P	30		\$1,800.00	10/16	10/16	0		THU	0
			PROGRAM : NFL FOOTBALL EFF:9/11/14-10/30/14									
			CON COM1: NFL FOOTBALL EFF:9/11/14-10/30/14									
1			1035P-1137P	30		\$166.00	10/20	10/20	1		MON	1
			PROGRAM : DAVID LETTERMAN									
			CON COM1: DAVID LETTERMAN									
T/14 \$7,748.00												
CONTRACT TOTAL \$7,748.00												
TOTAL SPOTS 17												

IC- NSI
IMOS- RA35+*