

CREDIT RISK !!  
HARRIS REPORT FROM REP  
\*\*CHANGES\*\*  
JUL22/14 17.05  
\*\*\* KOLD-TV \*\*\*

REP. # \_\_\_\_\_ OFF. # \_\_\_\_\_ SALESMAN # \_\_\_\_\_

BUYER NAME BEN ANGLE

SALES PRSN WA- FRANK LEBLANC (H)

ORDER # \_\_\_\_\_ CONTRACT # 7265835

	CLASS: NATL.	LOCAL	REGIONAL
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PRDCT	<u>JONES FOR GOVERNOR</u>	EST # <u>4669</u>	COMMENTS: (LINE, ORDER, INVOICE)
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FLIGHT DATES	JUL15/14	JUL23/14	WK-2
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CITY TAX \_\_\_\_\_ STATE TAX \_\_\_\_\_

CO-OP BILLING NEEDED

DATE JUL22/14 17.05

P: 7/22 REV  
CANCELED LINES 2, 6, 7, 24, 25  
ADDED LINES 45-48  
TTL SAME  
PLEASE CONFIRM  
THANKS! KIM FOR FRANK

N CM CHRISTINE JONES FOR GOVERNOR

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
AGENCY ADVERTISER CODE = 341 AGENCY PRODUCT CODE = 608 AGENCY EST# = 4669												
2		S	1200N-1230P	30		\$180.00	7/18	7/18	0		FRI	0
PROGRAM : NWS 13 AT NOON CON COM1 : NWS 13 AT NOON												
6		S	700A-900A	30		\$113.00	7/18	7/18	0		FRI	0
PROGRAM : CBS THS MRNG-2 CON COM1 : CBS THS MRNG-2												

LINE# HEADLINE# 7265835 TRF# 1163443  
\$ MOD# 0: UNAPPROVED REV #1 \$\$\$

REF. LEAF /00-010-2022  
CREDIT ADVISORY: AGENCY CREDIT RISK !!  
ORDER WORKSHEET

HARRIS REPORT FROM REP JUL22/14 17.05  
\*\*\* 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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7	S		900A-1000A	30		\$81.00	7/18	7/18	0		FRI	0
PROGRAM : AMERICA NOW												
CON COM1: AMERICA NOW												

24	S		700A-900A	30		\$113.00	7/17	7/17	0		THU	0
PROGRAM : CBS THS MRNG-2												
CON COM1: CBS THS MRNG-2												

25	S		900A-1000A	30		\$81.00	7/17	7/17	0		THU	0
PROGRAM : AMERICA NOW												
CON COM1: AMERICA NOW												

45	A		700A-900A	30		\$113.00	7/23	7/23	3		WED	3
PROGRAM : NEWS												
CON COM1: NEWS												

46	A		1200N-1230P	30		\$180.00	7/23	7/23	1		WED	1
PROGRAM : NOON NEWS												
CON COM1: NOON NEWS												

47	A		300P-400P	30		\$63.00	7/23	7/23	1		WED	1
PROGRAM : OZ/MEREDITH												
CON COM1: OZ/MEREDITH												

48	A		1000A-1100A	30		\$180.00	7/23	7/23	1		WED	1
PROGRAM : PRICE												
CON COM1: PRICE												

L/14 16495.00 CONTRACT TOTAL 16495.00  
TOTAL SPOTS 56

2- 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