ADV #ADV. NAME POLI/D DUCEY/R/GOV/AZ   REP.#   OFF.#   SALESMAN #

AGY #AGY. NAME MENTZER MEDIA SERVICES, INC.   BUYER NAME MARTHA PALMER

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

              TOWSON, MD 21286

ORDER #   CONTRACT # 7301000   CLASS: NATL.   LOCAL   REGIONAL

PRDCT DUCEY FOR GOVERNOR   EST#992 COMMENTS: (LINE, ORDER, INVOICE)

FLIGHT DATES AUG6/14 AUG12/14 WK-1

CITY TAX _____ STATE TAX _____ CO-OP BILLING NEEDED   DATE AUG13/14 09.56

N CM   DUCEY FOR GOVERNOR

P: 8/13 REV
    M1 OK'D AS CREDIT
    REV TTL $24,605 @76X
    PLEASE CONFIRM
    THANKS! KIM FOR FRANK

INE#:REP :CD:	TIME PERIOD	LGTH : SEC :	RATE	START DATE	END DATE	SPTS: /WK:	WEEK : INVT :	DAYS	TOTL: SPTS:
:LINE#: :	:	: :	:	:	:	:	:		:
AGENCY ADVERTISER CODE = 75		AGENCY EST# = 992							
AGENCY PRODUCT CODE = 86									
30 S 530P-600P		30	$180.00	8/10	8/10	0		SUN	0

PROGRAM :   NEWS 13-530PM
CON COM1:   NEWS 13-530PM
CREDIT TAKEN FOR 1 SPOT(S) MISSED AUG10
ATION MAKEGOOD OFFERS:
1 OK'D   BUY#30   MISSED:SUN/530P-600P   AUG10   30S $180.00   (AUG13/14)
                    OFFER: NONE
                    CMT:CREDIT SINCE FLIGHT IS OVER

REP HEADLINE# 7301000   TRF# 1172487   CREDIT ADVISORY: AGENCY CREDIT RISK !!!   FROM REP   *** KOLD-TV ***
S MOD# 0: UNAPPROVED REV #1 $$$ ORDER WORKSHEET   HARRIS REPORT   **CHANGES**   AUG13/14 09.56

LINE#:REP :CD: TIME PERIOD : LGTH : SEC :   RATE   : START : END :SPTS: WEEK :   DAYS   :TOTL:
:LINE#: :   :   :   DATE : DATE :/WK: INVT :   :SPTS:

JG/14 24605.00   CONTRACT TOTAL   24605.00
                                                                                     TOTAL SPOTS   76

JC- NSI
EMOS- RA35+*

DD 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