

REP HEADLINE# 8545695 REP: TEL# 703-528-9967 FAX# 703-516-9680
*** UNAPPROVED REV #1 *** CREDIT ADVISORY: AGENCY CREDIT RISK !!! HARRIS REPORT FROM REP FEB28/17 13.36
ORDER WORKSHEET **CHANGES** *** KOLD-TV ***

ADV # ADV. NAME ISS/ALNCE HLTHCARE SECURITY REP.# OFF.# SALESMAN #
AGY # AGY. NAME CANAL PARTNERS MEDIA BUYER NAME DEVON PRESCOD
25 WHITLOCK PLACE, SW SALES PRSN WA- RYAN GORDON (H)
MARIETTA, GA 30064

ORDER # CONTRACT # 8545695 CLASS: NATL. LOCAL REGIONAL
PRDCT ALLIANCE FOR HEALTHC EST#4796 COMMENTS: (LINE, ORDER, INVOICE)
FLIGHT DATES MAR1/17 MAR6/17 WK-1

CITY TAX STATE TAX CO-OP BILLING NEEDED DATE FEB28/17 13.36

REP: UPDATED SHARES
PLS CFM
THANKS TAYLOR FOR RYAN
CON CM ***** THIS IS A CASH IN ADVANCE SCHEDULE *****
ALL INVOICES ARE TO BE SENT TO:
25 WHITLOCK PLACE, SW
SUITE 201
MARIETTA, GA 30064
ALLIANCE FOR HEALTHCARE SECURITY

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
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AGENCY ADVERTISER CODE = 791 AGENCY EST# = 4796
AGENCY PRODUCT CODE = 917

NO BUYS TO PRINT

MAR/17 \$4,700.00 CONTRACT TOTAL \$4,700.00
TOTAL SPOTS 11

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LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
MARKET TOTALS	\$12,595		KOLD 37%	KGUN 42%		KVOA 10%	KMSB 10%	KTTU 1%	CABL 0%		KWBA 0%	
				EOLD 0%								
ACCURATE												
SVC- NSI												
DEMOS- RA35+*												
MOD CODE	A-ADD	B-BUY	TYPE	C-CANCELLED	DE-DELETE	E-EFF	DATES	L-LENGTH	M-MAKEGOOD	N-PROGRAM	NAME	
P-CLASS, PLAN, SECT	Q-PAID	PGM	R-RATE	S-SPOTS	PER WEEK	T-TIME	X-LATE	Y-DAYS	Z-COMMENTS	*-MULTIPLE		