

REP HEADLINE# 7420071
*** ORIGINAL REV#0 ***

REP: TEL# 703-516-9399 FAX# 703-516-9680
CREDIT ADVISORY: AGENCY CREDIT RISK !!!
ORDER WORKSHEET HARRIS REPORT FROM REP SEP29/14 10.43
*** EKYT-TV ***

ADV # ADV. NAME ISS/DSCC IE REP.# OFF.# SALESMAN #
AGY # AGY. NAME GREAT AMERICAN MEDIA BUYER NAME MEREDITH KAUFMAN
3050 K STREET NW - SUITE 100 SALES PRSN WA- MICK NESCI (H)
WASHINGTON, DC 20007
ORDER # CONTRACT # 7420071 CLASS: NATL. LOCAL REGIONAL
PRDCT DSCC IE EST#2775 COMMENTS: (LINE, ORDER, INVOICE)
FLIGHT DATES SEP30/14 OCT6/14 WK-1
CITY TAX STATE TAX CO-OP BILLING NEEDED DATE SEP29/14 10.43

REP: THIS IS A NEW ORDER
CLIENT: DSCC IE
OUR TOTAL IS \$1045
PLS CONFIRM
THANKS KELLY

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

:LINE#	:REP	:CD	:TIME PERIOD	:LGTH	:SEC	:RATE	:START	:END	:SPTS	:WEEK	:DAYS	:TOTL
:	:LINE#	:	:	:	:	:	:DATE	:DATE	: /WK	: INVT	:	:SPTS
AGENCY ADVERTISER CODE = 49 AGENCY EST# = 2775												
AGENCY PRODUCT CODE = 53												
1			600P-630P	30		\$100.00	9/30	10/6	2		TU-F,M	2
PROGRAM : JEOPARDY 2												
CON COM1: JEOPARDY 2												
2			630P-700P	30		\$135.00	9/30	10/6	2		TU-F,M	2
PROGRAM : FAMILY FEUD												
CON COM1: FAMILY FEUD												

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:	:LINE#	:	:	:	:	:	: DATE	: DATE	: /WK	: INVT	:	:SPTS:

3			730P-800P	30		\$200.00	9/30	10/6	2		TU-F,M	2
PROGRAM : FAMILY FEUD												
CON COM1: FAMILY FEUD												

4			800P-900P	30		\$175.00	10/1	10/1	1		WED	1
PROGRAM : ARROW												
CON COM1: ARROW												

OCT/14	\$1,045.00											CONTRACT TOTAL	\$1,045.00
											TOTAL SPOTS	7	

MARKET TOTALS \$104,500 EKYT 1% WLEX 41% WTVQ 6% WDKY 8% WYMT 1% WKYT 43%

SVC- NSI
 DEMOS- RA35+*