

FAX# 703-516-9680 OCT11/16 16.07
HARRIS REPORT FROM REP *** KOLD-TV ***
CHANGES

REP. # _____ OFF. # _____ SALESMAN # _____

SALES PRSN WA- RYAN GORDON (H)

CLASS: NATL.	LOCAL	REGIONAL
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(CE)

CITY TAX _____ STATE TAX _____ CO-OP BILLING NEEDED _____ DATE OCT11/16 16 07

STA:

HEINZ FOR ARIZONA

[illegible]

AGENCY ADVERTISER CODE = 782	AGENCY EST# = 5124
AGENCY PRODUCT CODE = 792	

75	S	900A-1000A	30	\$600.00	10/9	0	STNI
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PROGRAM : NFL TODAY
ORD COM1: PLEASE REVISE TIME PERIOD FOR NFL TODAY. THANKS, IVETTE FOR GREG
THIS IS A MAKE-GOOD FOR OCT9 ON LINE-38 FOR 1 SPOT/WK
CREDIT TAKEN FOR 1 SPOT(S) MISSED OCT9

42	S	8 30A-930A	30	\$150.00	10/9	10/9	0	STN
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PROGRAM : FACE THE NATION
CON COM1: FACE THE NATION
CREDIT TAKEN FOR 1 SPOT(S) MISSED OCT9

REP HEADLINE# 8409711 TRF# 1597016
\$\$\$ MOD# 0 : UNAPPROVED REV #2 \$\$\$

REP: TEL# 703-528-9967
ORDER WORKSHEET

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CHANGES ** 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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STATION MAKEGOOD OFFERS:

M2	OK'D	BUY#42	MISSED: SUN/830A-930A				OCT9		30S	\$150.00	(OCT11/16)	
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OFFER: NONE
CMT: PLEASE ADVISE ACCEPTANCE ASAP. THANKS, IVETTE FOR GREG

M3	OK'D	BUY#75	MISSED: SUN/900A-1000A				OCT9		30S	\$600.00	(OCT11/16)	
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OFFER: NONE
CMT: MG APPROVED FOR A PAST DATE. MOVING MONEY TO HDL # 8413700

OCT/16 15855.00

CONTRACT TOTAL 15855.00
TOTAL SPOTS 72

MARKET TOTALS \$47,442 KOLD 35% KGUN 30% KVOA 31% KMSB 4% KTTU 0% CABL 0% KMBA 0%
EOLD 0%

ACCURATE SHARES

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