

REP: TEL# 703-528-9383
CREDIT ADVISORY: AGENCY CREDIT RISK !!!
ORDER WORKSHEET

FAX# 703-516-9680
HARRIS REPORT FROM STATION SEP26/16 16.33
*** WTOL-TV ***

REP HEADLINE# 8233745 TRF# 1514633
\$\$\$ MOD# 1: APPROVED REV #3 \$\$\$

ADV # _____ ADV. NAME ISS/DSCC IE
AGY # _____ AGY. NAME GREAT AMERICAN MEDIA
3050 K STREET NW - SUITE 100
WASHINGTON, DC 20007

REP.# _____ OFF.# _____ SALESMAN # _____
BUYER NAME MACKENZIE MILLER
SALES PRSN WA- DORIE PENAFIEL

ORDER # _____ CONTRACT # 8233745 CLASS: NATL. LOCAL REGIONAL

PRDCT DSCC IE EST#4611 COMMENTS: (LINE, ORDER, INVOICE) _____

FLIGHT DATES OCT4/16 OCT10/16 WK-1

CITY TAX _____ STATE TAX _____ CO-OP BILLING NEEDED _____ DATE SEP26/16 16.33

REP: ORDER CANCELLED
THANKS TAYLOR FOR DORIE

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

DSCC
NOTICE: CHANGES OF THIS ORDER HAVE BEEN APPROVED. CONTRACT SCHEDULED FOR GENERATION

CONTRACT TOTAL \$.00
TOTAL SPOTS 0