

REP: TEL# 703-528-9383

FAX# 703-516-9680

CREDIT ADVISORY: AGENCY CREDIT RISK !!!

ORDER WORKSHEET

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

REP.# _____ OFF.# _____ SALESMAN # _____

AGY # _____ AGY. NAME GREAT AMERICAN MEDIA

BUYER NAME MACKENZIE MILLER

3050 K STREET NW - SUITE 100

SALES PRSN WA- DORIE PENAFIEL

WASHINGTON, DC 20007

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