

REP HEADLINE# 10743840
*** ORIGINAL REV#0 ***

REP: TEL# 212-759-8787
CREDIT ADVISORY: AGENCY CREDIT RISK !!!
ORDER WORKSHEET

FAX# 212 644 0739
REPORT FROM REP
JAN12/24 15.07
*** KYAZ-TV ***

ADV # _____ ADV. NAME NATIONAL COLLECTORS MINT
AGY # _____ AGY. NAME DIRAY COMMUNICATIONS
372 DANBURY ROAD. SUITE 205
WILTON, CT 06897

REP.# _____ OFF.# _____ SALESMAN # _____
BUYER NAME MARIAN GRAHAM
SALES PRSN NY- CHERYL LOWELL

ORDER # _____ CONTRACT # 10743840 CLASS: NATL. LOCAL REGIONAL

PRDCT TRUMP \$2 BILL EST#**** COMMENTS: (LINE, ORDER, INVOICE)

FLIGHT DATES JAN15/24 JAN28/24 WK-2

CITY TAX _____ STATE TAX _____ CO-OP BILLING NEEDED _____ DATE JAN12/24 15.07

REP: NEW ORDER
PLS CFM 1/12
FAYVIA

CON CM 15-20 MIN SEP

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 = NATIONAL AGENCY EST# =
AGENCY PRODUCT CODE = TRUMP

1			100P-400P	120		\$280.00	1/15	1/26	3		M-F	6
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PROGRAM : DAY ROTATION
CON COM1: MAX 1X PER DAY

2			100P-400P	120		\$280.00	1/20	1/27	4		SAT	8
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PROGRAM : ROTATION

JAN/24 \$3,920.00

CONTRACT TOTAL \$3,920.00
TOTAL SPOTS 14

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MARKET TOTALS			\$3,920									
			KYAZ 100%									
			KHOU 0%									
			KPKB 0%									
			KTRK 0%									
			CABL 0%									
			KTXH 0%									
			KTBU 0%									
			KRIV 0%									
			KXLN 0%									
			KIAH 0%									
			NYAZ 0%									
			KTMD 0%									
			KUBE 0%									

SVC- NSI
DEMOS- RTG*