REP HEADLINE# 8348680 TRF# 1269
$$$ MOD# 0: UNAPPROVED REV #1 $$$

REP: TEL# 703-528-9829
ORDER WORKSHEET

FAX# 703 528 7880
HARRIS REPORT FROM REP AUG31/16 16.30
CHANGES *** WENY-TV ***

ADV # ADV. NAME POLI/J PLUMB/D/CON/NY REP.# OFF.# SALESMAN #

AGY # AGY. NAME BUYING TIME, LLC BUYER NAME LIZ DOME

650 MASSACHUSETTS AVE.N.W. #210 SALES PRSN WA- SHANNON DAWSON

WASHINGTON, DC 20001

ORDER # CONTRACT # 8348680 CLASS: NATL. LOCAL REGIONAL

PRDCT JOHN PLUMB 4873 EST#4873 COMMENTS: (LINE, ORDER, INVOICE)

FLIGHT DATES SEP6/16 SEP12/16 WK-1

CITY TAX STATE TAX CO-OP BILLING NEEDED DATE AUG31/16 16.30

REP: REV TO SHOW
M1 APPROVED
PER BUYER, DARK ON 9/11
TTL REMAINS SAME
PLS CFM
THX SHANNON 8/31

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

LINE#	REP LINE#	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
			AGENCY ADVERTISER CODE = 791			AGENCY EST# = 4873						
			AGENCY PRODUCT CODE = 801									
20		S	800A-900A	30		$45.00	9/11	9/11	0		SUN	0
			PROGRAM : GOOD MORNING AMERICA SU									
			CON COM1: GOOD MORNING AMERICA SU									
48		A	1100P-1135P	30		$45.00	9/9	9/9	1		FRI	1
			PROGRAM : TWIN TIERS NEWS @ 11									
			ORD COM1: PER BUYER, DARK ON 9/11. SHIFTING SPOTS.									
			THIS IS A MAKE-GOOD FOR SEP11 ON LINE-20 FOR 1 SPOT/WK									

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STATION MAKEGOOD OFFERS:
M1 OK'D BUY#20 MISSED:SUN/800A-900A SEP11 30S $45.00 (AUG31/16)
OFFER:FRI/1100P-1135P SEP9 30S $45.00 PLS ADVISE.
CMT:PER BUYER, DARK ON 9/11. SHIFTING SPOTS.

SEP/16 $1,480.00

CONTRACT TOTAL $1,480.00
TOTAL SPOTS 50

MARKET TOTALS $14,800 WENY 10% WETM 68% WYDC 2% WBE 0% EENY 20% GENY 0%

SVC- NONE
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