

PR: WA - IAN AMBRON
TO: KVRN-TV
REP HEADLINE# 8427155
*** UNAPPROVED REV #7 ***

REP: TEL# 703-528-9399
ORDER WORKSHEET

FAX# 703-516-9680
HARRIS REPORT FROM REP NOV7/16 10.15
CHANGES *** KVRN-TV ***

ADV # ADV. NAME POLI/M PIEPKORN/D/SSN/ND
AGY # AGY. NAME BUYING TIME, LLC

650 MASSACHUSETTS AVE. N.W. #210

WASHINGTON, DC 20001

REP. # OFF. # SALESMAN #
BUYER NAME DANNY NECKEL
SALES PRSN WA- IAN AMBRON

ORDER # 31263

CONTRACT # 8427155

CLASS: NATL. LOCAL REGIONAL

PRDCT PIEPKORN FOR ST REP EST#5303 COMMENTS: (LINE, ORDER, INVOICE)

FLIGHT DATES OCT25/16 NOV8/16 WK-3

CITY TAX STATE TAX CO-OP BILLING NEEDED

DATE NOV7/16 10.15

REP: LN 50 N/A, MKGD ON LN 51
TOTAL REMAINS \$3,620
PLS CONFIRM
THANKS, KELLY

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

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 = 874 AGENCY EST# = 5303
AGENCY PRODUCT CODE = 884

35	50	S	600P-630P	30		\$35.00	11/5	11/5	0		SAT	0
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PROGRAM : FAMILY FEUD
CON COM1: FAMILY FEUD
CON COM2: MKGD FOR LN 40

36	51	A	1105P-1135P	30		\$35.00	11/7	11/7	1		MON	1
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PROGRAM : LAST MAN STANDING
CON COM1: LAST MAN STANDING
CON COM2: MKGD

FR: WA - IAN AMERON
 TO: KVRB-TV
 REP HEADLINE# 8427155
 *** UNAPPROVED REV #7 ***

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LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
OCT/16						\$765.00						
NOV/16						\$2,855.00						
CONTRACT TOTAL												\$3,620.00
TOTAL SPOTS												44

COMPETITIVE INFORMATION NOT YET AVAILABLE.

SVC- NSI
 DEMOS- RA35+*

MOD CODE A-ADD B-BUY TYPE C-CANCELLED DE-DELETE E-EFF DATES I-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