

REP HEADLINE# 8251452
*** UNAPPROVED REV #1 ***

570831

REP: TEL# 703-528-9982
CREDIT ADVISORY: AGENCY CREDIT RISK !!!
ORDER WORKSHEET

FAX# 703 528 7880
HARRIS REPORT FROM REP
CHANGES MAY18/16 16.31
*** KXVO-TV ***

ADV # _____ ADV. NAME ISS/NRCC-IE
AGY # _____ AGY. NAME NAT'L MEDIA RESEARCH PLANNING PLAC
815 SLATERS LANE
ALEXANDRIA, VA 22314

REP.# _____ OFF.# 2 SALESMAN # _____
BUYER NAME BEN ANGLE
SALES PRSN WA- JAMIE ANDRUS

ORDER # _____ CONTRACT # 8251452 CLASS: NATL. LOCAL REGIONAL
PRDCT NRCC IE 2016/7034 EST#7034 COMMENTS: (LINE, ORDER, INVOICE)
FLIGHT DATES NOV1/16 NOV8/16 WK-2
CITY TAX _____ STATE TAX _____ CO-OP BILLING NEEDED _____ DATE MAY18/16 16.31

REP: TO NSA KXVO
FROM TOM LEXINGTON
NEW ORDER
TOTAL \$3,500/10 SPOTS
BUYER NAME UPDATED
THANKS PLEASE CONFIRM MAY 18, 2016

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

COMPLETED

NEW
\$3500

:LINE#	:REP	:CD	: TIME PERIOD	: LGTH	: SEC	: RATE	: START	: END	:SPTS	: WEEK	: DAYS	:TOTL
:	:LINE#	:	:	:	:	:	: DATE	: DATE	: /WK	: INVT	:	:SPTS

AGENCY ADVERTISER CODE = 155
AGENCY PRODUCT CODE = 915

AGENCY EST# = 7034

NO BUYS TO PRINT

NOV/16 \$3,500.00

CONTRACT TOTAL \$3,500.00
TOTAL SPOTS 10

MARKET TOTALS \$175,000 KXVO 2% KETV 49% KMTV 17% WOWT 27% KPTM 5% CABL 0%

SVC- NSI
DEMOS- RA35-64*

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

REP: TEL# 703-528-9982
CREDIT ADVISORY: AGENCY CREDIT RISK !!!
ORDER WORKSHEET

FAX# 703 528 7880
HARRIS REPORT FROM REP

MAY18/16 16.26
*** KXVO-TV ***

REP HEADLINE# 8251452
*** ORIGINAL REV#0 ***

ADV # _____ ADV. NAME ISS/NRCC-IE
AGY # _____ AGY. NAME NAT'L MEDIA RESEARCH PLANNING PLAC
815 SLATERS LANE
ALEXANDRIA, VA 22314

REP.# _____ OFF.# 2 SALESMAN # _____
BUYER NAME NMRPP MEDIAASSISTANT
SALES PRSN WA- JAMIE ANDRUS

ORDER # _____ CONTRACT # 8251452 CLASS: NATL. LOCAL REGIONAL

PRDCT NRCC IE 2016/7034 EST#7034 COMMENTS: (LINE, ORDER, INVOICE)

FLIGHT DATES NOV1/16 NOV8/16 WK-2

CITY TAX _____ STATE TAX _____ CO-OP BILLING NEEDED _____ DATE MAY18/16 16.26

REP: TO NSA KXVO
FROM TOM LEXINGTON
NEW ORDER
TOTAL \$3,500/10 SPOTS
THANKS PLEASE CONFIRM MAY 18, 2016

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

:LINE#	:REP	:CD	: TIME PERIOD	: LGTH	: SEC	: RATE	: START	: END	:SPTS	: WEEK	: DAYS	:TOTL:
:	:LINE#	:	:	:	:	:	: DATE	: DATE	: /WK	: INVT	:	:SPTS:

AGENCY ADVERTISER CODE = 155
AGENCY PRODUCT CODE = 915

AGENCY EST# = 7034

1	600P-630P	30	\$350.00	11/4	11/4	1	FRI	1
PROGRAM : FAMILY FEUD								
RA35-64 : 1.1								
CON COM1: FAMILY FEUD								
2	630P-700P	30	\$350.00	11/4	11/4	1	FRI	1
PROGRAM : FAMILY FEUD B								
RA35-64 : 1.2								
CON COM1: FAMILY FEUD B								

REP HEADLINE# 8251452

*** ORIGINAL REV#0 ***

:LINE#:	REP	:CD:	TIME PERIOD	: LGTH :	SEC :	RATE	: START :	END :	SPTS:	WEEK :	DAYS	:TOTL:
:	LINE#:	:	:	:	:	:	DATE	DATE	/WK:	INVT :	:	SPTS:
3			600P-630P	30		\$350.00	11/7	11/7	1		MON	1
PROGRAM : FAMILY FEUD												
RA35-64 : 1.1												
CON COM1: FAMILY FEUD												
4			630P-700P	30		\$350.00	11/7	11/7	1		MON	1
PROGRAM : FAMILY FEUD B												
RA35-64 : 1.2												
CON COM1: FAMILY FEUD B												
5			600P-630P	30		\$350.00	11/3	11/3	1		THU	1
PROGRAM : FAMILY FEUD												
RA35-64 : 1.1												
CON COM1: FAMILY FEUD												
6			630P-700P	30		\$350.00	11/3	11/3	1		THU	1
PROGRAM : FAMILY FEUD B												
RA35-64 : 1.2												
CON COM1: FAMILY FEUD B												
7			600P-630P	30		\$350.00	11/1	11/1	1		TUE	1
PROGRAM : FAMILY FEUD												
RA35-64 : 1.1												
CON COM1: FAMILY FEUD												
8			630P-700P	30		\$350.00	11/1	11/1	1		TUE	1
PROGRAM : FAMILY FEUD B												
RA35-64 : 1.2												
CON COM1: FAMILY FEUD B												
9			600P-630P	30		\$350.00	11/2	11/2	1		WED	1
PROGRAM : FAMILY FEUD												
RA35-64 : 1.1												
CON COM1: FAMILY FEUD												
10			630P-700P	30		\$350.00	11/2	11/2	1		WED	1
PROGRAM : FAMILY FEUD B												
RA35-64 : 1.2												
CON COM1: FAMILY FEUD B												

REP: TEL# 703-528-9982

FAX# 703 528 7880

CREDIT ADVISORY: AGENCY CREDIT RISK !!!

ORDER WORKSHEET

HARRIS REPORT FROM REP

MAY18/16 16.26
*** KXVO-TV ***

REP HEADLINE# 8251452
*** ORIGINAL REV#0 ***

:LINE#:	REP	:CD:	TIME PERIOD	: LGTH :	SEC :	RATE	: START :	END :	SPTS:	WEEK :	DAYS	:TOTL:
:	:LINE#:	:	:	:	:	:	: DATE :	: DATE :	/WK:	INVT :	:	:SPTS:

NOV/16 \$3,500.00

CONTRACT TOTAL \$3,500.00
TOTAL SPOTS 10

MARKET TOTALS \$175,000 KXVO 2% KETV 49% KMTV 17% WOWT 27% KPTM 5% CABL 0%

SVC- NSI

DEMOS- RA35-64*