

REP: TEL# 703-528-9387 FAX# 703-516-9680

REP HEADLINE# 8424199 TRF# 8424199

\$\$\$ MOD# 1: UNAPPROVED REV #1 \$\$\$

CREDIT ADVISORY: AGENCY CREDIT RISK !!!

ORDER WORKSHEET HARRIS REPORT FROM REP

OCT31/16 16.53

*** KTVO-TV ***

CHANGES

:LINE#	:REP	:CD	:TIME PERIOD	:LGTH	:SEC	:RATE	:START DATE	:END DATE	:SPTS /WK	:WEEK INVT	:DAYS	:TOTL :SPTS:
STATION MAKEGOOD OFFERS:												
M2	OK'D		BUY#24			MISSED:SAT/630P-700P	OCT29		30S	\$100.00	(OCT31/16)	
			BUY#15			SAT/600P-630P	OCT29		30S	\$160.00		
OFFER: NONE												
CMT:PROGRAM RUNOVER DUE TO FB MOVE \$260 TO #8424207												
OCT/16			\$9,135.00			NOV/16						
											CONTRACT TOTAL	\$9,865.00
											TOTAL SPOTS	35
MARKET TOTALS \$14,464 KTVO 70% KYOU 21% KWOT 0% NTVO 9%												
SHARES ACCURATE												
SVC- NSI												
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				

REP HEADLINE# 8424199 TRF# 8424199 REP: TEL# 703-528-9387 FAX# 703-516-9680
\$\$\$ MOD# 1: APPROVED REV #0 \$\$\$ CREDIT ADVISORY: AGENCY CREDIT RISK !!!
ORDER WORKSHEET HARRIS REPORT FROM STATION OCT31/16 15.20
*** KTVO-TV ***

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- RYAN EDDINS (H)
WASHINGTON, DC 20007

ORDER # _____ CONTRACT # 8424199 CLASS: NATL. LOCAL REGIONAL
PRDCT DSCC IE EST#5694 COMMENTS: (LINE, ORDER, INVOICE)
FLIGHT DATES OCT25/16 OCT31/16 WK-1
CITY TAX _____ STATE TAX _____ CO-OP BILLING NEEDED _____ DATE OCT31/16 15.20

STA: M2-PROGRAM RUNOVER DUE TO FB MOVE \$260 TO #8424207
CON CM ***** THIS IS A CASH IN ADVANCE SCHEDULE *****

DSCC IE
STATION MAKEGOOD OFFERS:
M2 UNRESL BUY#24 MISSED: SAT/630P-700P OCT29 30S \$100.00 (OCT31/16)
BUY#15 SAT/600P-630P OCT29 30S \$160.00
OFFER: NONE
CMT: PROGRAM RUNOVER DUE TO FB MOVE \$260 TO #8424207

CONTRACT TOTAL 10125.00
TOTAL SPOTS 37