

REP HEADLINE# 7853574  
\*\*\* ORIGINAL REV#0 \*\*\*

REP: TEL# 703-528-9982  
ORDER WORKSHEET

FAX# 703 528 7880  
HARRIS REPORT FROM REP JUL20/15 11.53  
\*\*\* KXVO-TV \*\*\*

ADV # \_\_\_\_\_ ADV. NAME POLI/H CLINTON/D/PRE/US  
AGY # 2661 AGY. NAME GREER, MARGOLIS, MITCHELL  
3050 K ST NW,  
WASHINGTON, DC 20007

REP.# \_\_\_\_\_ OFF.# 2 SALESMAN # \_\_\_\_\_  
BUYER NAME MIKE FURMAN  
SALES PRSN WA- JAMIE ANDRUS

ORDER # \_\_\_\_\_ CONTRACT # 7853574 CLASS: NATL. LOCAL REGIONAL  
PRDCT HFA 4133 EST#4133 COMMENTS: (LINE, ORDER, INVOICE) \_\_\_\_\_  
FLIGHT DATES JAN19/16 JAN25/16 WK-1

CITY TAX \_\_\_\_\_ STATE TAX \_\_\_\_\_ CO-OP BILLING NEEDED \_\_\_\_\_ DATE JUL20/15 11.53

REP: NEW ORDER  
TOTAL 625  
SPOTS 10

PLEASE CONFIRM

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

ALL INVOICES ARE TO BE SENT TO:  
GREER MARGOLIS  
ACCOUNTING  
1010 WISCONSIN AVENUE NW  
SUITE 800  
WASHINGTON, DC 20007

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

AGENCY ADVERTISER CODE = 278  
AGENCY PRODUCT CODE = 295

AGENCY EST# = 4133

1			600P-630P	30		\$75.00	1/19	1/25	2		TU-F,M	2
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PROGRAM : FAMILY FEUD  
ORD COM1: ELEMENT AT POSTION 1 IN DAYDETAILEDPERIOD IS RATEELEMENT AT POSTION 2  
ORD COM2: IN DAYDETAILEDPERIOD IS 1ELEMENT AT POSTION 3 IN DAYDETAILEDPERIOD IS  
CON COM1: FAMILY FEUD

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:	:LINE#	:	:	:	:	:	: DATE	: DATE	: /WK	: INVT	:	:SPTS:
2			630P-700P	30		\$75.00	1/19	1/25	2		TU-F,M	2
PROGRAM : FAMILY FEUD ORD COM1: ELEMENT AT POSTION 1 IN DAYDETAILEDPERIOD IS RATEELEMENT AT POSTION 2 ORD COM2: IN DAYDETAILEDPERIOD IS 1ELEMENT AT POSTION 3 IN DAYDETAILEDPERIOD IS CON COM1: FAMILY FEUD												
3			900P-930P	30		\$35.00	1/19	1/25	2		TU-F,M	2
PROGRAM : KING OF QUEENS ORD COM1: ELEMENT AT POSTION 1 IN DAYDETAILEDPERIOD IS RATEELEMENT AT POSTION 2 ORD COM2: IN DAYDETAILEDPERIOD IS 1ELEMENT AT POSTION 3 IN DAYDETAILEDPERIOD IS CON COM1: KING OF QUEENS												
4			930P-1000P	30		\$35.00	1/19	1/25	2		TU-F,M	2
PROGRAM : KING OF QUEENS ORD COM1: ELEMENT AT POSTION 1 IN DAYDETAILEDPERIOD IS RATEELEMENT AT POSTION 2 ORD COM2: IN DAYDETAILEDPERIOD IS 1ELEMENT AT POSTION 3 IN DAYDETAILEDPERIOD IS CON COM1: KING OF QUEENS												
5			900P-1000P	30		\$35.00	1/24	1/24	1		SUN	1
PROGRAM : KING OF QUEENS ORD COM1: ELEMENT AT POSTION 1 IN DAYDETAILEDPERIOD IS RATEELEMENT AT POSTION 2 ORD COM2: IN DAYDETAILEDPERIOD IS 1ELEMENT AT POSTION 3 IN DAYDETAILEDPERIOD IS CON COM1: KING OF QUEENS												
6			700P-800P	30		\$150.00	1/21	1/21	1		THU	1
PROGRAM : VAMPIRE DIARIES ORD COM1: ELEMENT AT POSTION 1 IN DAYDETAILEDPERIOD IS RATEELEMENT AT POSTION 2 ORD COM2: IN DAYDETAILEDPERIOD IS 1ELEMENT AT POSTION 3 IN DAYDETAILEDPERIOD IS CON COM1: VAMPIRE DIARIES												

JAN/16 \$625.00

CONTRACT TOTAL \$625.00  
 TOTAL SPOTS 10

MARKET TOTALS \$31,250 KXVO 2% KETV 46% KMTV 15% WOWT 26% KPTM 11% CABL 0%

SVC- NSI  
 DEMOS- RA35+\*