

REP HEADLINE# 7853593 TRF# 435603 REP: TEL# 703-528-9982 FAX# 703 528 7880
\$\$\$ MOD# 0: UNAPPROVED REV #1 \$\$\$ ORDER WORKSHEET HARRIS REPORT FROM REP NOV18/15 10.14
CHANGES *** KXVO-TV ***

ADV # _____ ADV. NAME POLI/H CLINTON/D/PRE/US REP.# _____ OFF.# 2 SALESMAN # _____

AGY # 2661 AGY. NAME GREER, MARGOLIS, MITCHELL BUYER NAME MIKE FURMAN

3050 K ST NW, SALES PRSN WA- JAMIE ANDRUS

WASHINGTON, DC 20007

ORDER # _____ CONTRACT # 7853593 CLASS: NATL. LOCAL REGIONAL

PRDCT HFA 4132 EST#4130 COMMENTS: (LINE, ORDER, INVOICE) _____

FLIGHT DATES DEC29/15 JAN5/16 WK-2

CITY TAX _____ STATE TAX _____ CO-OP BILLING NEEDED _____ DATE NOV18/15 10.14

REP: ORDER CANCELLED
11/18

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 EST# = 4130
AGENCY PRODUCT CODE = 295

1	S		600P-630P	30		\$75.00	12/29	1/4	0		TU-F,M	0
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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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ORDER WORKSHEET

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HARRIS REPORT FROM REP NOV18/15 10.14
CHANGES *** KXVO-TV ***

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

2	S		630P-700P	30		\$75.00	12/29	1/4	0		TU-F,M	0
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	S		900P-930P	30		\$35.00	12/29	1/4	0		TU-F,M	0
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	S		930P-1000P	30		\$35.00	12/29	1/4	0		TU-F,M	0
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	S		900P-1000P	30		\$35.00	1/3	1/3	0		SUN	0
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												

JAN/16	\$.00	CONTRACT TOTAL	\$.00
		TOTAL SPOTS	0

MARKET TOTALS \$0 KXVO 0% KETV 0% KMTV 0% WOWT 0% KPTM 0% CABL 0%

CANCELLED

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