

REP HEADLINE# 7853605 TRF# 435601 REP: TEL# 703-528-9982 FAX# 703 528 7880  
\$\$\$ MOD# 0: UNAPPROVED REV #1 \$\$\$ ORDER WORKSHEET HARRIS REPORT FROM REP NOV18/15 10.10  
\*\*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 # 7853605 CLASS: NATL. LOCAL REGIONAL  
PRDCT HFA 4130 EST#4129 COMMENTS: (LINE, ORDER, INVOICE)  
FLIGHT DATES DEC22/15 DEC28/15 WK-1  
CITY TAX STATE TAX CO-OP BILLING NEEDED DATE NOV18/15 10.10

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# = 4129  
AGENCY PRODUCT CODE = 295

1	S		600P-630P	30		\$75.00	12/22	12/28	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

FAX# 703 528 7880  
HARRIS REPORT FROM REP NOV18/15 10.10  
\*\*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	12/22	12/28	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	12/22	12/28	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	12/22	12/28	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												

DEC/15	\$ .00	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