



KATZ TELEVISION
GROUP

125 West 55th St
New York, NY 10019

Contract # 25310855

Changes as of: 10/25/2016 at 1:34 PM

Version: Highlighting Revision 3

CPE: 150/396/124

Agency: SRCP Media

SRCP MEDIA 201
NORTH UNION ST
SUITE 200
ALEXANDRIA VA
22314

Flight: 10/25/16 - 10/31/16

Advertiser: French - Judge NM

Product: Tu-Mon wk

Station: KRQE

Market: Albuquerque

Office: WASHINGTON

Total \$: \$13,670.00

Total Spots: 62

Total CPP: \$0.00

Agency Order #: 5403241

Buyer: Vonderheid, Betsy

Salesperson: BEN WILMETH
202-872-5880

Primary Demo: Adults 35+

Con Type: POLITICAL/NOTE

Assistant: BEN WILMETH
202-872-5880

Total GRP:

Traffic #: 939631

Separation:

Comments: revised order,

In 11, 3x na.

mg \$ with lns 26-28.ncld

#	Day/Time	DP	Program	Rate	A35P Rating	Len	10/25 - 10/25		Total Spots	Total \$	CPP	GRP
							10/25					
REV- 11	Tu-F M 5:30p-6p		KRQE News 13 @ 530P	\$250.00	0	30	5	2	2	\$500.00	\$0.00	0.0
REV+ 26	F 5:30p-6p		News	\$450.00	0.0	30	0	1	1	\$450.00	\$0.00	0.0
REV+ 27	Sa 6p-6:30p		Jeopardy	\$250.00	0.0	30	0	1	1	\$250.00	\$0.00	0.0
REV+ 28	Sa 7a-8a		News	\$50.00	0.0	30	0	1	1	\$50.00	\$0.00	0.0
TOTALS: 62									62	\$13,670.00	\$0.00	0.0

KATZ TELEVISION GROUP

125 West 55th St
New York, NY 10019

Contract # 25310855

CPE: 150/396/1124

Agency: SRCP Media

SRCP MEDIA 201
NORTH UNION ST
SUITE 200
ALEXANDRIA VA
22314

Changes as of: 10/24/2016 at 5:05 PM

Flight: 10/25/16 - 10/31/16

Advertiser: French - Judge NM

Product: Tu-Mon wk

Version: Highlighting Makegood 1

Station: KRQE

Market: Albuquerque

Office: WASHINGTON

Total \$: \$13,670.00

Total Spots: 62

Total CPP: \$0.00

Agency Order #: 5403241

Buyer: Vonderheid, Betsy

Salesperson: BEN WILMETH
202-872-5880

Primary Demo: Adults 35+

Con Type: POLITICAL/VOTE

Assistant: BEN WILMETH
202-872-5880

Total GRP:

Traffic #: 939631

Separation:

Comments: \$100 credit added from prev contract

Rev tot = \$13670

Station Comment

LINE 11 3X W/O 10/25 ARE NA
OFFER 1X FRI 10/28 530P NEWS @450
1X SAT 10/29 6-630P JECOPARDY @250
1X SAT 7-8A NEWS 10/29 @50
PLEASE ADVISE OR REVISE
THANK YOU, SHERRIE

Spot Manager: Preempted/Unresolved, 10/25/16-10/28/16

Order Line Length Rate Date P/T Time Period Create Date/Time Inv Code (Booked/State Reason Channel AE Placer P/O Office C/A Bypass)

Alt Order #: 25310855

939631	11	:30	\$250.00	10/25/16	No	P5 530p-6p	10/21/16 12:30:33 PM KRQE News 13 @ [N/A]	[ALL]	kzwas	70K-WAS
939631	11	:30	\$250.00	10/26/16	No	P5 530p-6p	10/21/16 12:30:33 PM KRQE News 13 @ [N/A]	[ALL]	kzwas	70K-WAS
939631	11	:30	\$250.00	10/28/16	No	P5 530p-6p	10/21/16 12:30:33 PM KRQE News 13 @ [N/A]	[ALL]	kzwas	70K-WAS
			\$750.00							
			\$750.00							
			\$750.00							

MG 1X Fri 10/28 530pm News @ \$450

MG 1X SAT 10/29 6-630P Jeopardy @ \$250

MG 1X SAT 7-8PM News @ \$50

[Filtered by: ((Advertiser does not start with ITN) AND (Advertiser does not contain General Mills))] [Sorted by: Date]