

REP HEADLINE# 7461216

\$\$\$ MOD# 0: UNAPPROVED REV #1 \$\$\$

TRF# 7461216

REP: TEL# 703-528-9382

FAX# 703-516-9680

CREDIT ADVISORY: AGENCY CREDIT RISK !!!

ORDER WORKSHEET

HARRIS REPORT FROM REP

OCT28/14 10.15

*** KTVO-TV ***

:LINE#	:REP	:CD	:TIME PERIOD	:LGTH	:SEC	:RATE	:START DATE	:END DATE	:SPTS /WK	:WEEK INVT	:DAYS	:TOTL: SPTS:
92	A		630P-700P	30		\$65.00	11/1	11/1	1		SAT	1
PROGRAM : WHEEL ORD COM1: OVERSOLD THIS IS A MAKE-GOOD FOR NOV1 ON LINE-36 FOR 1 SPOT/WK STATION MAKEGOOD OFFERS: M1 OK'D BUY#36 MISSED:SAT/1100A-230P NOV1 \$65.00 (OCT27/14) OFFER:SAT/630P-700P NOV1 \$65.00 PLS ADVISE. CMT:OVERSOLD												
NOV/14			14205.00								CONTRACT TOTAL	14205.00
											TOTAL SPOTS	121

MARKET TOTALS \$14,205 KTVO 100% KYOU 0% KWOT 0% NTVO 0%

ACCURATE SHARES

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# 7461216 TRF# 7461216 REP: TEL# 703-528-9382 FAX# 703-516-9680
\$\$\$ MOD# 0: APPROVED REV #0 \$\$\$ CREDIT ADVISORY: AGENCY CREDIT RISK !!!
ORDER WORKSHEET HARRIS REPORT FROM STATION OCT27/14 18.24
*** CHANGES *** ** KTVO-TV ***

ADV # _____ ADV. NAME POLI/S GRAVES/R/CON/MO REP. # _____ OFF. # _____ SALESMAN # _____
AGY # _____ AGY. NAME PINPOINT MEDIA BUYER NAME NICOLE MEADE
1707 OSAGE STREET SUITE 103
ALEXANDRIA, VA 22302 SALES PRSN WA- BRIAN SMITH

ORDER # _____ CONTRACT # 7461216 CLASS: NATL. LOCAL REGIONAL
PRDCT SAM GRAVES 4 CONGRES EST#423 COMMENTS: (LINE, ORDER, INVOICE)
FLIGHT DATES OCT27/14 NOV4/14 WK-2

CITY TAX _____ STATE TAX _____ CO-OP BILLING NEEDED _____ DATE OCT27/14 18.24

STA: ***** THIS IS A CASH IN ADVANCE SCHEDULE *****
CON CM ELECTRONIC INVOICING:
SPOT DATA - IDB# 1886.
TV INVOICES - IDB# 9915283.

NO BUYS TO PRINT
STATION MAKEGOOD OFFERS:
M1 UNRESL BUY#36 MISSED: SAT/1100A-230P NOV1 30S \$65.00 (OCT27/14)
OFFER: SAT/630P-700P NOV1 30S \$65.00 PLS ADVISE.
CMT: OVERSOLD

NOV/14 14205.00 CONTRACT TOTAL 14205.00
TOTAL SPOTS 121

MARKET TOTALS \$14,205 KTVO 100% KYOU 0% KWOT 0% NTVO 0%
ACCURATE SHARES
SVC- NSI
DEMOS- RA35+*

REP HEADLINE# 7461216 TRF# 7461216 REP: TEL# 703-528-9382 FAX# 703-516-9680
\$\$\$ MOD# 0: APPROVED REV #1 \$\$\$ CREDIT ADVISORY: AGENCY CREDIT RISK !!!
ORDER WORKSHEET HARRIS REPORT FROM STATION OCT28/14 10.17
*** KTVO-TV ***

ADV # _____ ADV. NAME POLI/S GRAVES/R/CON/MO REP. # _____ OFF. # _____ SALESMAN # _____
AGY # _____ AGY. NAME PINPOINT MEDIA BUYER NAME NICOLE MEADE
1707 OSAGE STREET SUITE 103 SALES PRSN WA- BRIAN SMITH
ALEXANDRIA, VA 22302

ORDER # _____ CONTRACT # 7461216 CLASS: NATL. LOCAL REGIONAL
PRDCT SAM GRAVES 4 CONGRES EST#423 COMMENTS: (LINE, ORDER, INVOICE)
FLIGHT DATES OCT27/14 NOV4/14 WK-2
CITY TAX _____ STATE TAX _____ CO-OP BILLING NEEDED _____ DATE OCT28/14 10.17

REP: REVISION 10/28
M1 APPROVED
TTL SAME
PLEASE CONFIRM
THANKS MATT FOR BRIAN

STA: ***** THIS IS A CASH IN ADVANCE SCHEDULE *****
CON CM ELECTRONIC INVOICING:
SPOT DATA - IDB# 1886.
TV INVOICES - IDB# 9915283.

SAM GRAVES FOR CONGRESS 2014
NOTICE: CHANGES OF THIS ORDER HAVE BEEN APPROVED. CONTRACT SCHEDULED FOR GENERATION
M1 OK'D BUY#36 MISSED: SAT/1100A-230P NOV1 30S \$65.00 (OCT27/14)
OFFER: SAT/630P-700P NOV1 30S \$65.00 PLS ADVISE.
CMT: OVERSOLD

CONTRACT TOTAL 14205.00
TOTAL SPOTS 121