

REP HEADLINE# 7411822  
\*\*\* ORIGINAL REV#0 \*\*\*  
REP: TEL# 703-528-9383 FAX# 703-516-9680  
CREDIT ADVISORY: AGENCY CREDIT RISK !!!  
ORDER WORKSHEET HARRIS REPORT FROM REP SEP24/14 18.36  
\*\*\* KYTV-TV \*\*\*

ADV #	ADV. NAME	POLI/T	COTTON/R/CON/AR	REP. #	OFF. #	SALESMAN #
1	1	1	1	1	1	1
2	2	2	2	2	2	2
3	3	3	3	3	3	3
4	4	4	4	4	4	4
5	5	5	5	5	5	5
6	6	6	6	6	6	6
7	7	7	7	7	7	7
8	8	8	8	8	8	8
9	9	9	9	9	9	9
10	10	10	10	10	10	10
11	11	11	11	11	11	11
12	12	12	12	12	12	12
13	13	13	13	13	13	13
14	14	14	14	14	14	14
15	15	15	15	15	15	15
16	16	16	16	16	16	16
17	17	17	17	17	17	17
18	18	18	18	18	18	18
19	19	19	19	19	19	19
20	20	20	20	20	20	20
21	21	21	21	21	21	21
22	22	22	22	22	22	22
23	23	23	23	23	23	23
24	24	24	24	24	24	24
25	25	25	25	25	25	25
26	26	26	26	26	26	26
27	27	27	27	27	27	27
28	28	28	28	28	28	28
29	29	29	29	29	29	29
30	30	30	30	30	30	30
31	31	31	31	31	31	31
32	32	32	32	32	32	32
33	33	33	33	33	33	33
34	34	34	34	34	34	34
35	35	35	35	35	35	35
36	36	36	36	36	36	36
37	37	37	37	37	37	37
38	38	38	38	38	38	38
39	39	39	39	39	39	39
40	40	40	40	40	40	40
41	41	41	41	41	41	41
42	42	42	42	42	42	42
43	43	43	43	43	43	43
44	44	44	44	44	44	44
45	45	45	45	45	45	45
46	46	46	46	46	46	46
47	47	47	47	47	47	47
48	48	48	48	48	48	48
49	49	49	49	49	49	49
50	50	50	50	50	50	50
51	51	51	51	51	51	51
52	52	52	52	52	52	52
53	53	53	53	53	53	53
54	54	54	54	54	54	54
55	55	55	55	55	55	55
56	56	56	56	56	56	56
57	57	57	57	57	57	57
58	58	58	58	58	58	58
59	59	59	59	59	59	59
60	60	60	60	60	60	60
61	61	61	61	61	61	61
62	62	62	62	62	62	62
63	63	63	63	63	63	63
64	64	64	64	64	64	64
65	65	65	65			

AGY #	AGY. NAME	AMERICAN MEDIA & ADVOCACY GROUP	BUYER NAME	BEN ANGLE

815 SLATERS LANE  
SALES PRSN WA-ASHLEY DEMBY

ALEXANDRIA, VA 22314

ORDER #	CONTRACT #	CLASS:	NATL.	LOCAL	REGIONAL
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PRDCT	TOM COTTON	FOR SEN	EST#5522	COMMENTS: (LINE,	ORDER,	INVOICE)

FLIGHT DATES	OCT30/14	NOV3/14	WK-1
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CITY TAX	STATE TAX	CO-OP BILLING NEEDED	DATE	SEP24/14	18.36
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REP: NEW ORDER 9/24  
TTL \$22,095 @ 37X  
PLEASE CONFIRM  
THANKS MATT FOR ASHLEY

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

:LINE#:	REP	:CD:	TIME PERIOD	:LGTH:	:SEC:	:RATE:	:START DATE:	:END DATE:	:SPTS/WK:	:WEEK INVT:	:DAYS:	:TOTL: SPTS:
AGENCY ADVERTISER CODE = 304 AGENCY PRODUCT CODE = 623 AGENCY EST# = 5522												
1			1000P-1035P	30		\$935.00	10/31	10/31	1		FRI	1
PROGRAM : KY 3 NEWS-TEN CON COM1: KY 3 NEWS-TEN												
2			500P-530P	30		\$575.00	10/31	10/31	1		FRI	1
PROGRAM : KY 3 NEWS-FIVE CON COM1: KY 3 NEWS-FIVE												
3			530P-600P	30		\$700.00	10/31	10/31	1		FRI	1
PROGRAM : NBC NITELY NWS CON COM1: NBC NITELY NWS												







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:LINE#	:REP	:CD	:TIME PERIOD	:LGTH	:SEC	:RATE	:START DATE	:END DATE	:SPTS /WK	:WEEK INVT	:DAYS	:TOTL :SPTS
31			530P-600P	30		\$700.00	10/30	10/30	1		THU	1
PROGRAM : NBC NITELY NWS												
CON COM1: NBC NITELY NWS												
32			600P-630P	30		\$935.00	10/30	10/30	1		THU	1
PROGRAM : KY 3 NEWS-SIX												
CON COM1: KY 3 NEWS-SIX												
33			600A-700A	30		\$400.00	10/30	10/30	2		THU	2
PROGRAM : OZARKS TODAY												
CON COM1: OZARKS TODAY												
34			630P-700P	30		\$740.00	10/30	10/30	1		THU	1
PROGRAM : WHEEL-FORTNE												
CON COM1: WHEEL-FORTNE												
35			700A-900A	30		\$375.00	10/30	10/30	1		THU	1
PROGRAM : TODAY SHW												
CON COM1: TODAY SHW												

NOV/14 22095.00 CONTRACT TOTAL 22095.00  
TOTAL SPOTS 37

MARKET TOTALS \$33,080 KYTV 67% KSPR 0% KOLR 33% CABL 0% KCZ 0%  
KRKB 0% OYTV 0%

ACCURATE SHARES

SVC- NSI  
DEMOS- RA35+\*