



**KVRR+**  
4015 9th Ave SW  
Fargo, ND 58103

AxMedia  
800 W 47th St  
Suite 200  
Kansas City, MO 64112

**Contract # 71044**  
Schedule Dates 05/28/24-06/03/24  
Advertiser POL J FEDORCHAK/R/CON/ND (6815)  
Agency AxMedia (1997)  
Product Political-Candidate (1058)  
Brand 667/838/7034 (74491)  
Salesperson Locality-Philadelphia, Philadelphia (1087)  
Sales Office Locality-Philadelphia  
Buyer Name BLUE,SARAH  
Phone/Fax /  
CPE 667/838/7034  
Account Types National/Political Agency  
Billing Type Standard  
Comments J FEDORCHAK  
\*\*\*\*\* THIS IS A CASH IN ADVANCE SCHEDULE \*\*\*\*\*

Date Entered 05/21/24  
Last Modified 05/22/24  
Entered By Emily Miranowski  
CO-OP No  
External # 10781467  
Demo  
Order Type Normal  
Package Deal  
Commission % 15.00  
Commission \$174.00  
Net Total \$986.00  
Sales Tax

FOX TV (KVRR+)	By Broadcast Month	Spots	Rate
	Jun. 2024	12	\$1,160.00
	<b>Grand Total:</b>	<b>12</b>	<b>\$1,160.00</b>

*Rev. 1*

Line	Line Type / Break Type (Ref #)	Dates	Sec	Length	Run Times	SPW	Mo	Tu	We	Th	Fr	Sa	Su	Spots	Rate	Total	Station	Comments	Entered
1.1	Normal Line / SPOT	05/28/24-05/28/24	3	:30	7A-9A (CST)	1		1						1	\$20.00	\$20.00	FOX TV (KVRR+)		5/22/24
2.1	Normal Line / SPOT	05/29/24-05/29/24	3	:30	7A-9A (CST)	1			1					1	\$20.00	\$20.00	FOX TV (KVRR+)		5/22/24
3.1	Normal Line / SPOT	05/30/24-05/30/24	3	:30	7A-9A (CST)	2				2				2	\$20.00	\$40.00	FOX TV (KVRR+)		5/22/24
4.1	Normal Line / SPOT	05/31/24-05/31/24	3	:30	7A-9A (CST)	2					2			2	\$20.00	\$40.00	FOX TV (KVRR+)		5/22/24
5.0	Normal Line / SPOT	05/28/24-05/28/24	3	:30	9P-10P (CST)	1					1			1	\$200.00	\$200.00	FOX TV (KVRR+)		5/21/24
6.0	Normal Line / SPOT	05/29/24-05/29/24	3	:30	9P-10P (CST)	1					1			1	\$200.00	\$200.00	FOX TV (KVRR+)		5/21/24
7.0	Normal Line / SPOT	05/30/24-05/30/24	3	:30	9P-10P (CST)	1					1			1	\$200.00	\$200.00	FOX TV (KVRR+)		5/21/24
8.0	Normal Line / SPOT	05/28/24-05/28/24	3	:30	7P-8P (CST)	1					1			1	\$120.00	\$120.00	FOX TV (KVRR+)		5/21/24
9.0	Normal Line / SPOT	05/29/24-05/29/24	3	:30	7P-8P (CST)	1					1			1	\$120.00	\$120.00	FOX TV (KVRR+)		5/21/24
10.0	Normal Line / SPOT	06/02/24-06/02/24	3	:30	9P-10P (CST)	1							1	1	\$200.00	\$200.00	FOX TV (KVRR+)		5/21/24

**CONFIRMATION CONTRACT**

Accepted-Agency/Advertiser: \_\_\_\_\_ Date: \_\_\_\_\_  
 Accepted-Station: \_\_\_\_\_ Date: \_\_\_\_\_  
 Comments: \_\_\_\_\_

The parties to this agreement will not discriminate on the placement of advertising on the basis of race or gender.

REP HEADLINE# 10781467 TRF# 0 REP: TEL# 610-293-4114 FAX# 610-225-1191  
 \$\$\$ MOD# 0: UNAPPROVED REV #1 \$\$\$ CREDIT ADVISORY: AGENCY CREDIT RISK !! MAY22/24 11.19  
 ORDER WORKSHEET AGENCY REPORT FROM REP \*\*\* KVVRR-TV \*\*\*

ADV # 71044 ADV. NAME POLI/J FEDORCHAK/R/CON/ND REP.# OFF.# SALESMAN #  
 AGY # AGY. NAME AXMEDIA BUYER NAME SARAH BLUE

800 W. 47TH STREET, SUITE 200 SALES PRSN PH- CAROLINE WALLS  
 KANSAS CITY, MO 64112

ORDER # 71044 CONTRACT # 10781467 CLASS: NATL. LOCAL REGIONAL

PRDCT J FEDORCHAK EST#7034 COMMENTS: (LINE, ORDER, INVOICE)

FLIGHT DATES MAY27/24 JUN2/24 WK-1

CITY TAX STATE TAX CO-OP BILLING NEEDED DATE MAY22/24 11.19

REP: M1.1, M2.1, M3.1, M4.1 APPROVED FOR MG  
 REV'D LNS 1-4  
 NCIT  
 PLEASE CONFIRM THANKS  
 CAROLINE 5/22/24

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
1	CS	700A-900A		30		\$30.00	5/28	5/28	0		TUE	0
AGENCY ADVERTISER CODE = 667												
AGENCY PRODUCT CODE = 838												
AGENCY EST# = 7034												
PROGRAM : KVVRR MORNING NEWS												
ORD COM1 : L2												
2	CS	700A-900A		30		\$30.00	5/29	5/29	0		WED	0
PROGRAM : KVVRR MORNING NEWS												
ORD COM1 : L2												

REP HEADLINE# 10781467 TRF# 0  
 \$\$\$ MOD# 0 : UNAPPROVED REV #1 \$\$\$

REP: TEL# 610-293-4114  
 CREDIT ADVISORY: AGENCY CREDIT RISK !!  
 ORDER WORKSHEET

FAX# 610-225-1191  
 REPORT FROM REP  
 \*\*CHANGES\*\* MAY22/24 11.19  
 \*\*\* KVRR-TV \*\*\*

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS/WK	WEEK INVT	DAYS	TOTL SPTS
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3	CS		700A-900A	30		\$30.00	5/30	5/30	0		THU	0
PROGRAM : KVRR MORNING NEWS												
ORD COM1 : L2												

4	CS		700A-900A	30		\$30.00	5/31	5/31	0		FRI	0
PROGRAM : KVRR MORNING NEWS												
ORD COM1 : L2												

1	A		700A-900A	30		\$20.00	5/28	5/28	1		TUE	1
PROGRAM : KVRR MORNING NEWS												
THIS IS A MAKE-GOOD FOR MAY28 ON LINE-1 FOR 1 SPOT/WK												

2	A		700A-900A	30		\$20.00	5/29	5/29	1		WED	1
PROGRAM : KVRR MORNING NEWS												
THIS IS A MAKE-GOOD FOR MAY29 ON LINE-2 FOR 1 SPOT/WK												

3	A		700A-900A	30		\$20.00	5/30	5/30	2		THU	2
PROGRAM : KVRR MORNING NEWS												
THIS IS A MAKE-GOOD FOR MAY30 ON LINE-3 FOR 1 SPOT/WK												

4	A		700A-900A	30		\$20.00	5/31	5/31	2		FRI	2
PROGRAM : KVRR MORNING NEWS												
THIS IS A MAKE-GOOD FOR MAY31 ON LINE-4 FOR 1 SPOT/WK												

JUN/24 \$1,160.00 CONTRACT TOTAL \$1,160.00  
 TOTAL SPOTS 12

MARKET TOTALS \$5,800  
 KVRR 20% KVVY 20% KXJB 20% WDAY 20% CABL 0% EDAY 20% MVRR 0%  
 SVC- COM  
 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