

FR: WA - IAN AMERON
 TO: KYRR-TV
 REP HEADLINE# 8423911
 \$\$\$ MOD# 0: UNAPPROVED REV #1 \$\$\$
 REP: TEL# 703-528-9399 FAX# 703-516-9680
 CREDIT ADVISORY: AGENCY CREDIT RISK !!!
 ORDER WORKSHEET HARRIS REPORT FROM REP
 CHANGES *** KYRR-TV ***

ADV # _____ ADV. NAME POLI/K CRAMER/R/CON/ND
 AGY # _____ AGY. NAME CROSSROADS MEDIA LLC
 66 CANAL CENTER PLAZA, SUITE 555
 ALEXANDRIA, VA 22314
 REP. # _____ OFF. # _____ SALESMAN # _____
 BUYER NAME ALEXANDRA VAN DORN
 SALES PRSN WA- IAN AMERON

ORDER # 31224
 CONTRACT # 8423911
 CLASS: NATL. LOCAL REGIONAL

PRDCT CRAMER FOR CONGRESS EST#3397 COMMENTS: (LINE, ORDER, INVOICE)
 FLIGHT DATES NOV1/16 NOV7/16 WK-1

CITY TAX _____ STATE TAX _____ CO-OP BILLING NEEDED _____ DATE NOV4/16 08.05

REP: TP CHNG ON LN 5
 TOTAL REMAINS THE SAME
 PLS CONFIRM
 THANKS, KELLY

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
5	T		300P-330P	30		\$450.00	11/6	11/6	1		SUN	1

AGENCY ADVERTISER CODE = 49
 AGENCY PRODUCT CODE = 126
 AGENCY EST# = 3397
 PROGRAM : NFL POST-GAME OT
 CON COM1: NFL POST-GAME OT

NOV/16 \$5,670.00
 CONTRACT TOTAL \$5,670.00
 TOTAL SPOTS 9

MARKET TOTALS \$17,255
 KVR 33% KVL 67% KXJB 0% WDAY 0% CABL 0% EDAY 0% MVR 0%
 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

FR: WA - IAN AMBRON
 TO: KVRN-TV
 REP HEADLINE# 8423911
 *** UNAPPROVED REV #2 ***
 REP: TEL# 703-528-9399 FAX# 703-516-9680
 CREDIT ADVISORY: AGENCY CREDIT RISK !!!
 ORDER WORKSHEET HARRIS REPORT FROM REP NOV2/16 11.52
 CHANGES *** KVRN-TV ***

ADV # _____ ADV. NAME POLI/K CRAMER/R/CON/ND REP. # _____ OFF. # _____ SALESMAN # _____
 AGY # _____ AGY. NAME CROSSROADS MEDIA LLC BUYER NAME ALEXANDRA VAN DORN
 66 CANAL CENTER PLAZA, SUITE 555 SALES PRSN WA- IAN AMBRON
 ALEXANDRIA, VA 22314
 ORDER # 31224 CONTRACT # 8423911 CLASS: NATL. LOCAL REGIONAL
 PRDCT CRAMER FOR CONGRESS EST#3397 COMMENTS: (LINE, ORDER, INVOICE)
 FLIGHT DATES NOV1/16 NOV7/16 WK-1
 CITY TAX _____ STATE TAX _____ CO-OP BILLING NEEDED _____ DATE NOV2/16 11.52

REP: LN 9 N/A, MKGD ON LN 11
 OUR TOTAL IS \$5,670
 PLS CONFIRM
 THANKS, KELLY
 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
9	S		900P-1000P	30		\$300.00	11/2	11/2	0		WED	0
PROGRAM : KVRN NEWS AT NINE CON COM1: KVRN NEWS AT NINE AGENCY ADVERTISER CODE = 49 AGENCY PRODUCT CODE = 126 AGENCY EST# = 3397												
11	A		600P-700P	30		\$300.00	11/2	11/2	1		WED	1
PROGRAM : WS PREGAME CON COM1: WS PREGAME CON COM2: MKGD												

FR: WA - IAN AMBRON
TO: KVR-
REP HEADLINE# 8423911
*** UNAPPROVED REV #2 ***

REP: TEL# 703-528-9399 FAX# 703-516-9680
CREDIT ADVISORY: AGENCY CREDIT RISK !!!
ORDER WORKSHEET HARRIS REPORT FROM REP

NOV2/16 11.52
CHANGES *** KVR-
TV ***

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
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NOV/16						\$5,670.00						9
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CONTRACT TOTAL \$5,670.00
TOTAL SPOTS 9

MARKET TOTALS \$17,255 KVR 33% KVL 67% KXJB 0% WDAY 0% CABL 0% EDAY 0% MVR 0%

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



KVRB+
PO Box 9115
Fargo, ND 58106

Crossroads Media
66 Canal Center Plaza
Suite #555
Alexandria, VA 22314

Contract # 31224

Schedule Dates 11/01/16-11/07/16
Advertiser POL/K Cramer/R/Con/ND (2624)
Agency Crossroads Media (1044)
Product Political-Candidate (1058)
Brand 49/126/3397 (17931)
Salesperson HRP-Washington DC, Washington DC (1014)
Sales Office HRP-Washington DC
Buyer Name
Phone/Fax /
CPE 49/126/3397
Account Types National/Political Agency
Billing Type Standard
Comments

Date Entered 10/24/16
Last Modified 10/31/16
Entered By Data Avers
CO-OP No
Headline # 8423911
Demo
Order Type Normal
Package Deal
Commission % 15.00
Commission \$850.50
Net Total \$4,819.50
Sales Tax

By Broadcast Month	Spots	Rate
Nov. 2016	9	\$5,670.00
Grand Total:	9	\$5,670.00

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
1.0	Normal Line / SPOT	11/04/16-11/04/16	1	:30	9P- LOCAL NEWS	1					1			1	\$300.00	\$300.00	FOX TV (KVRB+)		10/24/16
2.0	Normal Line / SPOT	11/04/16-11/04/16	1	:30	9:35P- KVRB SPORTS EXTRA 955PM	1					1			1	\$200.00	\$200.00	FOX TV (KVRB+)		10/24/16
3.0	Normal Line / SPOT	11/07/16-11/07/16	1	:30	9P- LOCAL NEWS	1								1	\$300.00	\$300.00	FOX TV (KVRB+)		10/24/16
4.0	Normal Line / SPOT	11/06/16-11/06/16	1	:30	12P- NFL	1							1	1	\$3,500.00	\$3,500.00	FOX TV (KVRB+)		10/24/16
5.0	Normal Line / SPOT	11/06/16-11/06/16	1	:30	6:30P- THE OT	1							1	1	\$450.00	\$450.00	FOX TV (KVRB+)		10/24/16
6.0	Normal Line / SPOT	11/06/16-11/06/16	1	:30	8A- FOX NEWS SUNDAY	1							1	1	\$20.00	\$20.00	FOX TV (KVRB+)		10/24/16
7.0	Normal Line / SPOT	11/03/16-11/03/16	1	:30	9P- LOCAL NEWS	1				1				1	\$300.00	\$300.00	FOX TV (KVRB+)		10/24/16
8.0	Normal Line / SPOT	11/01/16-11/01/16	1	:30	9P- LOCAL NEWS	1				1				1	\$300.00	\$300.00	FOX TV (KVRB+)		10/24/16
8.0.1	Closed Preempt	11/01/16															FOX TV (KVRB+)	Schedule Change/Exception	
9.0	Normal Line / SPOT	11/02/16-11/02/16	1	:30	9P- LOCAL NEWS	1				1				1	\$300.00	\$300.00	FOX TV (KVRB+)		10/24/16
10.0	M/G for 8.0.1 / SPOT	11/04/16-11/01/16	1	:30	Orbit- TTMLB WORLD SERIES(Tu)	1		X						1	\$300.00	\$300.00	FOX TV (KVRB+)		10/31/16

CONFIRMATION CONTRACT

Accepted-Agency/Advertiser:	Date:	Accepted-Station:	Date:	Comments:
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The parties to this agreement will not discriminate on the placement of advertising on the basis of race or gender.

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TO: KVRN-TV
REP HEADLINE# 8423911
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REP: TEL# 703-528-9399 FAX# 703-516-9680
CREDIT ADVISORY: AGENCY CREDIT RISK !!!
ORDER WORKSHEET HARRIS REPORT FROM REP OCT31/16 13.05
*** KVRN-TV ***

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AGY # _____ AGY. NAME CROSSROADS MEDIA LLC BUYER NAME ALEXANDRA VAN DORN

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SALES PRSN WA- IAN AMERON

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FLIGHT DATES NOV1/16 NOV7/16 WK-1

CITY TAX _____ STATE TAX _____ CO-OP BILLING NEEDED _____ DATE OCT31/16 13.05

REP: LN 8 N/A, MKGD ON LN 10
OUR TOTAL IS \$5,670
PLS CONFIRM
THANKS, KELLY

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
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AGENCY PRODUCT CODE = 126
AGENCY EST# = 3397

PROGRAM : KVRN NEWS AT NINE
CON COM1 : KVRN NEWS AT NINE

#10 10 1030P-1100P 30 \$300.00 11/1 11/1 1 TUE 1
PROGRAM : WS POST GAME
CON COM1 : WS POST GAME
CON COM2 : MKGD

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CONTRACT TOTAL \$5,670.00
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