

FAX# 703-516-9680  
CREDIT RISK !!  
HARRIS REPORT FROM REP  
OCT3/18 17.54  
\*\*CHANGES\*\*  
\*\*\* KVR-17 \*\*\*

REL. #	OFF. #	SAT.ESMAN #
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100	100	100

BUYER NAME MICHELLE SANTUOSO

SALES PRSN WA- ALEX HONG

ORDER # 0500 CONTRACT # 9189873

	CLASS: NATL.	LOCAL	REGIONAL
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PRDCT	<u>SENATE LEADSHIP FUND</u>	<u>EST#4173</u>	COMMENTS: (LINE, ORDER, INVOICE)
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FLIGHT DATES OCT2/18 OCT8/18 WK-1

CITY TAX	STATE TAX	CO-OP BILLING NEEDED	DATE
			OCT3/18 17.54

IT A

\*\*\*\*\* THIS IS A CASH IN ADVANCE SCHEDULE \*\*\*\*\*  
SENATE LEADERSHIP FUND

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
10	S		900P-1000P	30		\$600.00	10/4	10/4	0		THU	0
AGENCY ADVERTISER CODE = 155 AGENCY PRODUCT CODE = 420 AGENCY EST# = 4173												
PROGRAM : FOX NEWS AT 9 CON COM1 : FOX NEWS AT 9												
43	A		1030P-1130P	30		\$600.00	10/4	10/4	1		THU	1
PROGRAM : FOX NEWS AT 9 ORD COM1 : NEWS RUNS LATER ON THIS DAY DUE TO NFL FOOTBALL. PLEASE ADVISE. ORD COM2 : THANKS. THIS IS A MAKE-GOOD FOR OCT4 ON LINE-10 FOR 1 SPOT/WK												

REP HEADLINE# 9189873  
\$\$\$ MOD# 1: UNAPPROVED REV #1 \$\$\$

REP: TEL# 703-528-9986 FAX# 703-516-9680  
CREDIT ADVISORY: AGENCY CREDIT RISK !!!  
ORDER WORKSHEET HARRIS REPORT FROM REP

OCT3/18 17.54  
\*\*\* 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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STATION MAKEGOOD OFFERS:

M1	OK'D	BUY#10	MISSED: THU/900P-1000P				OCT4		30S	\$600.00	(OCT3/18)	
			OFFER: THU/1030P-1130P				OCT4		30S	\$600.00	PLS ADVISE.	
			CMT: NEWS RUNS LATER ON THIS DAY DUE TO NFL FOOTBALL. PLEASE ADVISE.									
			CMT: THANKS.									

OCT/18 15935.00

CONTRACT TOTAL 15935.00  
TOTAL SPOTS 40

MARKET TOTALS \$138,045 KVR 11% KVL 59% KXJB 25% WDAY 5% CABL 0% EDAY 0% MVR 0%  
ESTIMATED SHARES

VC- NSI  
DEMOS- RA35+\*

MOD CODE A-ADD B-BUY TYPE C-CANCELLED DE-DELETE E-EFF DATES L-LENGTH M-MAKEGOOD N-PROGRAM NAME  
-CLASS, PLAN, SECT Q-PAID PGM R-RATE S-SPOTS PER WEEK T-TIME X-LATE Y-DAYS Z-COMMENTS \*-MULTIPLE