

OCT11/18 18.1
*** KVR-1TV ***

REP. # _____ OFF. # _____ SALESMAN # _____

BUYER NAME MEREDITH PATEL

SALES PRSN WA--ALEX HONG

WASHINGTON, DC 20007

ORDER # 41700 CONTRACT # 9284726

PRDCT	MINNESOTA VICTORY BUS

COMMENTS: (LINE, ORDER, INVOICE)

FLIGHT DATES OCT16/18 OCT22/18 WK-1

CITY TAX _____ STATE TAX _____ CO-OP BILLING NEEDED _____

DATE OCT11/18 18.1

P: NEW MINNESOTA VICTORY PAC DARE ORDER
TOTAL \$1525
PLEASE CONFIRM
THANKS, JENN!

***** THIS IS A CASH IN ADVANCE SCHEDULE *****

MINNESOTA VICTORY PAC

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
1			700A-900A	30		\$65.00	10/16	10/22	5		TU-F,M	5
AGENCY ADVERTISER CODE = 462 AGENCY PRODUCT CODE = 492 AGENCY EST# = 7487												
2			500P-530P	30		\$100.00	10/16	10/22	3		TU-F,M	3
3			530P-600P	30		\$100.00	10/16	10/22	3		TU-F,M	3

REP HEADLINE# 9284726
 *** ORIGINAL REV#0 ***

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

FAX# 703-516-9680
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 *** KVRB-TV ***

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
4			630P-700P	30		\$400.00	10/16	10/22	0		TU-F,M	0
PROGRAM : BIG BANG THEORY												
CON COM1: BIG BANG THEORY												
5			630P-700P	30		\$600.00	10/16	10/22	1		TU-F,M	1
PROGRAM : BIG BANG THEORY												
CON COM1: BIG BANG THEORY												
OCT/18			\$1,525.00									

CONTRACT TOTAL \$1,525.00
 TOTAL SPOTS 12

COMPETITIVE INFORMATION NOT YET AVAILABLE.

SVC- NSI
 DEMOS- RA35+*