

REP HEADLINE# 8423081
*** ORIGINAL REV#0 ***

REP: TEL# 703-528-9836
CREDIT ADVISORY: AGENCY CREDIT RISK !!!
ORDER WORKSHEET

FAX# 703-528-7880
HARRIS REPORT FROM REP

OCT20/16 13.12
*** KXVO-TV ***

ADV # _____ ADV. NAME ISS/CONG. LEADERSHIP FUND
AGY # _____ AGY. NAME AMERICAN MEDIA & ADVOCACY GROUP
815 SLATERS LANE
ALEXANDRIA, VA 22314

REP.# _____ OFF.# 2 SALESMAN # _____
BUYER NAME AMAG MEDIA ASSISTANT
SALES PRSN WA- ROBERT LANGER

ORDER # _____ CONTRACT # 8423081 CLASS: NATL. LOCAL REGIONAL

PRDCT CON LEAD FUND 8409 EST#8409 COMMENTS: (LINE, ORDER, INVOICE)

FLIGHT DATES OCT25/16 OCT31/16 WK-1

ACTIVITY TAX _____ STATE TAX _____ CO-OP BILLING NEEDED _____ DATE OCT20/16 13.12

REP: TO: KXVO
FROM: GREG
NEW ORDER
TTL...\$250...1X
THX PLS CMF, 10/20/16

New \$250

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

:LINE#	:REP	:CD	: TIME PERIOD	: LGTH	: SEC	: RATE	: START	: END	:SPTS	: WEEK	: DAYS	:TOTL:
:	:LINE#	:	:	:	:	:	: DATE	: DATE	: /WK	: INVT	:	:SPTS:

AGENCY ADVERTISER CODE = 251 AGENCY EST# = 8409
AGENCY PRODUCT CODE = 947

1	700P-800P	30	\$250.00	10/29	10/29	1	SAT	1
---	-----------	----	----------	-------	-------	---	-----	---

PROGRAM : BG BNG THRY W/BG-THEORY WK B
RA35+ : 1.3
CON COM1: BG BNG THRY W/BG-THEORY WK B

OCT/16 \$250.00 NOV/16 \$.00

CONTRACT TOTAL \$250.00
TOTAL SPOTS 1

REP: TEL# 703-528-9836

FAX# 703-528-7880

CREDIT ADVISORY: AGENCY CREDIT RISK !!!

ORDER WORKSHEET

HARRIS REPORT FROM REP

OCT20/16 13.12

*** KXVO-TV ***

REP HEADLINE# 8423081
 *** ORIGINAL REV#0 ***

:LINE#	:REP	:CD	:TIME PERIOD	:LGTH	:SEC	:RATE	:START	:END	:SPTS	:WEEK	:DAYS	:TOTL
:	:LINE#	:	:	:	:	:	:DATE	:DATE	: /WK	:INVT	:	:SPTS

MARKET TOTALS \$25,000 KXVO 1% KETV 35% KMTV 30% WOWT 24% KPTM 10% CABL 0%

SVC- NSI
 DEMOS- RA35+*

REP: TEL# 703-528-9836

FAX# 703-528-7880

CREDIT ADVISORY: AGENCY CREDIT RISK !!!

ORDER WORKSHEET

HARRIS REPORT FROM REP

OCT20/16 13.13

RECAP

*** KXVO-TV ***

REP HEADLINE# 8423081

*** UNAPPROVED REV #1 ***

ADV # _____ ADV. NAME ISS/CONG. LEADERSHIP FUND

REP.# _____ OFF.# 2 SALESMAN # _____

AGY # _____ AGY. NAME AMERICAN MEDIA & ADVOCACY GROUP

BUYER NAME BEN ANGLE

815 SLATERS LANE

SALES PRSN WA- ROBERT LANGER

ALEXANDRIA, VA 22314

ORDER # _____ CONTRACT # 8423081 CLASS: NATL. LOCAL REGIONAL

PRDCT CON LEAD FUND 8409 EST#8409 COMMENTS: (LINE, ORDER, INVOICE)

FLIGHT DATES OCT25/16 OCT31/16 WK-1

CITY TAX _____ STATE TAX _____ CO-OP BILLING NEEDED _____ DATE OCT20/16 13.13

REP: TO: KXVO
FROM: GREG
BUYER NAME ADDED
THX PLS CMF, 10/20/16

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

Handwritten notes:
AD DB
KXVO
\$250

:LINE#	:REP	:CD	:TIME PERIOD	:LGTH	:SEC	:RATE	:START DATE	:END DATE	:SPTS/WK	:WEEK INVT	:DAYS	:TOTL SPTS
--------	------	-----	--------------	-------	------	-------	-------------	-----------	----------	------------	-------	------------

AGENCY ADVERTISER CODE = 251 AGENCY EST# = 8409
AGENCY PRODUCT CODE = 947

1			700P-800P	30		\$250.00	10/29	10/29	1		SAT	1
---	--	--	-----------	----	--	----------	-------	-------	---	--	-----	---

PROGRAM : BG BNG THRY W/BG-THEORY WK B
RA35+ : 1.3
CON COM1: BG BNG THRY W/BG-THEORY WK B

OCT/16	\$250.00	NOV/16	\$.00									
											CONTRACT TOTAL	\$250.00
											TOTAL SPOTS	1

MARKET TOTALS \$25,000 KXVO 1% KETV 35% KMTV 30% WQWT 24% KPTM 10% CABL 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