ORDER

Revised

KAUZ

Orders

Order / Rev:	**1595984**		
Alt Order #:	08407874		
Product Desc:	TOM COLE 4 CONGRESS		
Estimate:	920		
Flight Dates:	10/24/16 - 11/07/16	Primary AE:	Matthew Wurm
Original Date / Rev:	10/17/16 / 10/17/16	Sales Office:	T-DC
Order Type:	Political	Sales Region:	National

Agency

Name:	**Media Ad Ventures, Inc**		
Buying Contact:		Billing Type:	Cash
Billing Contact:		Billing Calendar:	Broadcast
	8136 Old Keene Mill Road	Billing Cycle:	EOM/EOC
	Springfield, VA 22152	Agency Commission:	15%

Advertiser

Name:	**POL/Cole, Tom/R/Congress/Oklahoma**	New Business Thru:	
Demographic:	A35+	Order Separation:	00:15:00
Product Codes:	PL810	Advertiser External ID:	
Priority:	P 5	Agency External ID:	
Revenue Codes:	Agency, Political, Pol-Candidate	Unit Code:	General

Bill Plan

Start Date	End Date	# Spots	Gross Amount	Net Amount
10/31/16	11/07/16	5	$1,150.00	$977.50

Totals

Month	# Spots	Gross Amount	Net Amount	Rating
November 2016	5	$1,150.00	$977.50	0.00
Totals	5	$1,150.00	$977.50	0.00

Account Executives

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
Matthew Wurm			Start Of Order - End Of Order	100%

Ln	Ch	Start	End	Inventory Code	Break	Start/End Time	Days	Len	Spots	Rate	Pri	Rtg Type	Spots	Amount
8	All	11/06/16	11/06/16	NET Sun Hour 1 NET Sun Hour 1	Comm	Sun 5:58-7p	------1	:30	1	$150.00	P 4	0.00 NM	1	$150.00
		Start Date	End Date	Weekdays	Spots/Week	Rate	Rating							
	Week:	10/31/16	11/06/16	------1	1	$150.00	0.00							
N 16	KAUZ	11/04/16	11/04/16	NET Fri Hour 3 NET Fri Hour 3	Comm	Fri 9-10p	----F--	:30	1	$250.00	P 5	0.00 NM	1	$250.00
		Start Date	End Date	Weekdays	Spots/Week	Rate	Rating							
	Week:	10/31/16	11/06/16	----F--	1	$250.00	0.00							
N 17	KAUZ	10/31/16	11/07/16	SYN M-F 630-7p SYN M-F 630-7p	Comm	M-F 630-7p	M------	:30	1	$250.00	P 5	0.00 NM	2	$500.00
		Start Date	End Date	Weekdays	Spots/Week	Rate	Rating							
	Week:	10/31/16	11/06/16	M------	1	$250.00	0.00							
	Week:	11/07/16	11/13/16	M------	1	$250.00	0.00							
N 18	KAUZ	11/02/16	11/02/16	SYN M-F 630-7p SYN M-F 630-7p	Comm	M-F 630-7p	--W----	:30	1	$250.00	P 5	0.00 NM	1	$250.00
		Start Date	End Date	Weekdays	Spots/Week	Rate	Rating							
	Week:	10/31/16	11/06/16	--W----	1	$250.00	0.00							
												Totals	4	$1,000.00

REP: TEL# 703-528-9382 FAX# 703-516-9680
CREDIT ADVISORY: AGENCY CREDIT RISK !!!
ORDER WORKSHEET HARRIS REPORT FROM REP OCT17/16 13.15
CHANGES *** KAUZ-TV ***

REP HEADLINE# 8407874 TRF# 1595984
$$$ MOD# 1: UNAPPROVED REV #1 $$$

ADV #_____ ADV. NAME POLI/T COLE/R/CON/OK REP.#_____ OFF.#_____ SALESMAN #_____

AGY #_____ AGY. NAME MEDIA AD VENTURES BUYER NAME CAROLYN BUSH

8136 OLD KEENE MILL RD, SUITE A300 SALES PRSN WA- MATTHEW WURM (H)

SPRINGFIELD, VA 22153

ORDER #_____ CONTRACT # 8407874 CLASS: NATL. LOCAL REGIONAL

PRDCT TOM COLE 4 CONGRESS EST#920 COMMENTS: (LINE, ORDER, INVOICE) _____

FLIGHT DATES OCT24/16 NOV7/16 WK-3

CITY TAX_____ STATE TAX_____ CO-OP BILLING NEEDED_____ DATE OCT17/16 13.15

REP: REVISED ORDER
REV APPROVED
PREVIOUS TTL $1,145
REVISED TTL $1,150
PLS CONFM
THANKS JASMINE FOR MATT

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

TOM COLE FOR CONGRESS

LINE#	REP LINE#	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
			AGENCY ADVERTISER CODE = 162			AGENCY EST# = 920						
			AGENCY PRODUCT CODE = 179									
1		S	1000P-1035P	30		$130.00	11/4	11/4	0		FRI	0
	PROGRAM :		NEWSCHANNEL 6 AT 10PM									
	CON COM1:		NEWSCHANNEL 6 AT 10PM									
2		S	1200N-1230P	30		$30.00	10/28	10/28	0		FRI	0
	PROGRAM :		NEWSCHANNEL 6 AT NOON									
	CON COM1:		NEWSCHANNEL 6 AT NOON									

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$$$ MOD# 1: UNAPPROVED REV #1 $$$ **CHANGES** *** KAUZ-TV ***

LINE#	REP LINE#	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
4		S	1000P-1035P	30		$130.00	10/31	10/31	0		MON	0
	PROGRAM : NEWSCHANNEL 6 AT 10PM CON COM1: NEWSCHANNEL 6 AT 10PM											
5		S	1200N-1230P	30		$30.00	10/31	10/31	0		MON	0
	PROGRAM : NEWSCHANNEL 6 AT NOON CON COM1: NEWSCHANNEL 6 AT NOON											
6		S	600P-630P	30		$130.00	11/7	11/7	0		MON	0
	PROGRAM : NEWSCHANNEL 6 AT 6PM CON COM1: NEWSCHANNEL 6 AT 6PM											
7		S	1000P-1035P	30		$125.00	10/30	10/30	0		SUN	0
	PROGRAM : NEWSCHANNEL 6 AT 10PM CON COM1: NEWSCHANNEL 6 AT 10PM											
9		S	1200N-1230P	30		$30.00	11/3	11/3	0		THU	0
	PROGRAM : NEWSCHANNEL 6 AT NOON CON COM1: NEWSCHANNEL 6 AT NOON											
11		S	500P-600P	30		$40.00	11/1	11/1	0		TUE	0
	PROGRAM : NEWSCHANNEL 6 AT 5PM CON COM1: NEWSCHANNEL 6 AT 5PM											
12		S	630P-700P	30		$250.00	11/1	11/1	0		TUE	0
	PROGRAM : WHEEL OF FORTUNE CON COM1: WHEEL OF FORTUNE											
14		S	500P-600P	30		$40.00	11/2	11/2	0		WED	0
	PROGRAM : NEWSCHANNEL 6 AT 5PM CON COM1: NEWSCHANNEL 6 AT 5PM											
15		S	700A-900A	30		$30.00	10/26	11/2	0		WED	0
	PROGRAM : CBS THIS MORNING CON COM1: CBS THIS MORNING											

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CHANGES *** KAUZ-TV ***

REP HEADLINE# 8407874 TRF# 1595984
$$$ MOD# 1: UNAPPROVED REV #1 $$$

LINE#	REP LINE#	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
16		A	800P-900P	30		$250.00	11/4	11/4	1		FRI	1
	PROGRAM : HAWAII FIVE-O CON COM1: HAWAII FIVE-O											
17		A	630P-700P	30		$250.00	10/31	11/7	1		MON	2
	PROGRAM : WHEEL OF FORTUNE CON COM1: WHEEL OF FORTUNE											
18		A	630P-700P	30		$250.00	11/2	11/2	1		WED	1
	PROGRAM : WHEEL OF FORTUNE CON COM1: WHEEL OF FORTUNE											

OCT/16 $.00 NOV/16 $1,150.00

CONTRACT TOTAL $1,150.00
TOTAL SPOTS 5

MARKET TOTALS $9,615 KAUZ 12% KSWO 63% KFDX 25% NAUZ 0% KJTL 0% KJBO 0% NSWO 0%

ALL ACCURATE EXCEPT KFDX, ESTIMATED

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