AGREEMENT FORM FOR NON-CANDIDATE/ISSUE ADVERTISEMENTS

Station and Location:	Date:
KAUZ - TV Wichita Falls, TX	10/05/2016

I, Jeff Scattergood
do hereby request station time concerning the following issue:

State Question 777

Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks
	SEE ATTACHED				

Date of First Broadcast: 10/11/2016 Date of Last Broadcast: 10/17/2016

Total Charges: $********2,528.75 NET

This broadcast time will be used by: Oklahomans for Food, Farm & Family

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THIS PAGE MUST BE COMPLETED FOR PROGRAMMING THAT "COMMUNICATES A POLITICAL MATTER OF NATIONAL IMPORTANCE." FOR ALL OTHER ISSUE ADS, PLEASE GO TO PAGE 3.

Programming that "communicates a political matter of national importance" includes (1) references to legally qualified candidates (presidential, vice presidential or congressional); (2) any election to Federal office (*e.g.*, any references to "our next senator", "our person in Washington" or "the President"); and (3) a national legislative issue of public importance (*e.g.*, Affordable Care Act, revising the IRS tax code, federal gun control or any federal legislation).

Does the programming (in whole or in part) communicate "a message relating to any political matter of national importance?"
☐ Yes ☑ No

For programming that "communicates a message relating to any political matter of national importance," list the name of the legally qualified candidate(s) the programming refers to, the offices being sought, the date(s) of the election(s) and/or the issue to which the communication refers (if applicable):

I represent that the payment for the above described broadcast time has been furnished by (name and address):

and you are authorized to announce the time as paid for by such person or entity (hereinafter referred to as the "sponsor").

List the chief executive officers or members of the executive committee or the board of directors below (or attach separately):

For programming that "communicates a message relating to any political matter of national importance," attach Agreed Upon Schedule (Page 5)

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THIS PAGE MUST BE COMPLETED FOR PROGRAMMING THAT DOES NOT "COMMUNICATE A POLITICAL MATTER OF NATIONAL IMPORTANCE"

I represent that the payment for the above described broadcast time has been furnished by (name and address):

Oklahomans for Food, Farm & Family
PO Box 18833
Oklahoma City, OK 73154

and you are authorized to announce the time as paid for by such person or entity (hereinafter referred to as the "sponsor").

List the chief executive officers or members of the executive committee or the board of directors below (or attach separately):

Alain Pumphrey

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TO BE COMPLETED FOR ALL ISSUE ADVERTISEMENTS

THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT OF ADVERTISING.

The Sponsor agrees to indemnify and hold harmless the station for any damages or liability, including reasonable attorney's fees, that may ensue from the broadcast of the above-requested advertisement(s). **For the above-stated broadcast(s), the sponsor also agrees to prepare a script, transcript, or tape, which will be delivered to the station at least 24 before the time of the scheduled broadcasts.**

TO BE SIGNED BY ISSUE ADVERTISER (SPONSOR)

10/05/2016		(770) 427-0735
Date	Signature	Contact Phone Number

TO BE SIGNED BY STATION REPRESENTATIVE

☐ **Accepted** ☐ **Accepted in Part** ☐ **Rejected**

Signature	Printed Name	Title

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AGREED UPON SCHEDULE

For All Issue Advertisements That Communicate a Message Relating to Any Political Matter of National Importance

Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks

Attach proposed schedule with charges (if available):

Date of First Broadcast: 10/11/2016 Date of Last Broadcast: 10/17/2016

AFTER AIRING OF BROADCASTS:

Attach invoices or Schedule Run Summary to this Form showing:

(1) actual air time and charges for each spot;

(2) the date(s), exact time(s) and reason(s) for Make-Good(s), if any; and

(3) the amount of rebates given (identify exact date, time, class of broadcast and dollar amount for each rebate), if any.

Note: Because the FCC requires that the political file contain the actual time the rate for spots "communicating a political matter of national importance" air, that information should be included in the file as soon as possible. If that information is only generated monthly, the file should include the name of a contact person who can provide the times that and rates for specific spots aired. The FCC's online political files include a folder for "Terms and Disclosures." NAB suggests that, for stations subject to the online public file rule, the names of contact person(s) be placed in that folder.

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ORDER

KAUZ

Orders	**Order / Rev:**	**1595906**		
	Alt Order #:	08407383		
	Product Desc:	OK 4 FOOD, FARM, FAM		
	Estimate:	4563		
	Flight Dates:	10/11/16 - 10/17/16	Primary AE:	Matthew Wurm
	Original Date / Rev:	10/03/16 / 10/05/16	Sales Office:	T-DC
	Order Type:	Political	Sales Region:	National
Agency	**Name:**	**Canal Partners Media**		
	Buying Contact:		Billing Type:	Cash
	Billing Contact:		Billing Calendar:	Broadcast
		25 Whitlock Place SW, Suite 201	Billing Cycle:	EOM/EOC
		Marietta, GA 30064	Agency Commission:	15%
Advertiser	**Name:**	**ISS/Oklahoma Food Farm Family**	New Business Thru:	
	Demographic:	A35+	Order Separation:	00:15:00
	Product Codes:	PL20	Advertiser External ID:	
	Priority:	P 2	Agency External ID:	
	Revenue Codes:	Agency, Political, Pol-Issue	Unit Code:	General

Bill Plan

Start Date	End Date	# Spots	Gross Amount	Net Amount
09/26/16	10/17/16	14	$2,475.00	$2,103.75

Totals

Month	# Spots	Gross Amount	Net Amount	Rating
October 2016	14	$2,475.00	$2,103.75	0.00
Totals	14	$2,475.00	$2,103.75	0.00

Account Executives

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

Order Share	Share	Total
KAUZ	6%	$2,475.00
Market	100%	$41,250.00

Competitive Share	Share	Total
AWB	0%	$0.00
KFDX	5%	$2,062.50
KJBO	0%	$0.00
KJTL	0%	$0.00
KSWO	89%	$36,712.50

Ln	Ch	Start	End	Inventory Code	Break	Start/End Time	Days	Len	Spots	Rate	Pri	Rtg Type	Spots	Amount
E 1	All	10/14/16	10/14/16	NET Price Is Right NET Price Is Right	Comm	M-F 10-11a	----1--	:30	1	$90.00	P 3	0.00 NM	1	$90.00
		Start Date	End Date	Weekdays	Spots/Week	Rate	Rating							
	Week:	10/10/16	10/16/16	----1--	1	$90.00	0.00							
E 2	All	10/14/16	10/14/16	SYN M-F 330-4p SYN M-F 330-4p	Comm	M-F 330-4p	----1--	:30	1	$95.00	P 2	0.00 NM	1	$95.00
		Start Date	End Date	Weekdays	Spots/Week	Rate	Rating							
	Week:	10/10/16	10/16/16	----1--	1	$95.00	0.00							
E 3	All	10/17/16	10/17/16	NET Y&R NET Y&R	Comm	M-F 11-12p	1------	:30	1	$100.00	P 2	0.00 NM	1	$100.00
		Start Date	End Date	Weekdays	Spots/Week	Rate	Rating							
	Week:	10/17/16	10/23/16	1------	1	$100.00	0.00							
E 4	All	10/17/16	10/17/16		Comm	M-F 9-10a	1------	:30	1	$85.00	P 2	0.00 NM	1	$85.00

Order / Rev: 1595906 | Advertiser: ISS/Oklahoma Food Farm Family
Alt Order #: 08407383 | Product Desc: OK 4 FOOD, FARM, FAM | KAUZ
Flight Dates: 10/11/16 - 10/17/16 | Estimate: 4563

Ln	Ch	Start	End	Inventory Code	Break	Start/End Time	Days	Len	Spots	Rate	Pri	Rtg Type	Spots	Amount
				SYN M-F 9-10a SYN M-F 9-10a										
		Start Date	End Date	Weekdays	Spots/Week	Rate	Rating							
Week:		10/17/16	10/23/16	1------	1	$85.00	0.00							
E 5	All	10/15/16	10/15/16	SYN SA 5-530p SYN SA 5-530p	Comm	SA 5-530p	-----1-	:30	1	$65.00	P 3	0.00 NM	1	$65.00
		Start Date	End Date	Weekdays	Spots/Week	Rate	Rating							
Week:		10/10/16	10/16/16	-----1-	1	$65.00	0.00							
E 6	All	10/16/16	10/16/16	NET CBS Sunday Morni NET CBS Sunday Morning	Comm	Sun 9-10:30a	------1	:30	1	$75.00	P 2	0.00 NM	1	$75.00
		Start Date	End Date	Weekdays	Spots/Week	Rate	Rating							
Week:		10/10/16	10/16/16	------1	1	$75.00	0.00							
E 7	All	10/13/16	10/13/16	NET Price Is Right NET Price Is Right	Comm	M-F 10-11a	---1---	:30	1	$90.00	P 3	0.00 NM	1	$90.00
		Start Date	End Date	Weekdays	Spots/Week	Rate	Rating							
Week:		10/10/16	10/16/16	---1---	1	$90.00	0.00							
E 8	All	10/13/16	10/13/16	SYN M-F 330-4p SYN M-F 330-4p	Comm	M-F 330-4p	---1---	:30	1	$95.00	P 2	0.00 NM	1	$95.00
		Start Date	End Date	Weekdays	Spots/Week	Rate	Rating							
Week:		10/10/16	10/16/16	---1---	1	$95.00	0.00							
E 9	All	10/11/16	10/11/16	SYN M-F 3-330p SYN M-F 3-330p	Comm	M-F 3-330p	-1-----	:30	1	$95.00	P 2	0.00 NM	1	$95.00
		Start Date	End Date	Weekdays	Spots/Week	Rate	Rating							
Week:		10/10/16	10/16/16	-1-----	1	$95.00	0.00							
E 10	All	10/12/16	10/12/16	NET Price Is Right NET Price Is Right	Comm	M-F 10-11a	--1----	:30	1	$90.00	P 3	0.00 NM	1	$90.00
		Start Date	End Date	Weekdays	Spots/Week	Rate	Rating							
Week:		10/10/16	10/16/16	--1----	1	$90.00	0.00							
E 11	All	10/12/16	10/12/16	SYN M-F 3-330p SYN M-F 3-330p	Comm	M-F 3-330p	--1----	:30	1	$95.00	P 2	0.00 NM	1	$95.00
		Start Date	End Date	Weekdays	Spots/Week	Rate	Rating							
Week:		10/10/16	10/16/16	--1----	1	$95.00	0.00							
N 12	KAUZ	10/14/16	10/14/16	SYN M-F 630-7p SYN M-F 630-7p	Comm	M-F 630-7p	----F--	:30	1	$500.00	P 2	0.00 NM	1	$500.00
		Start Date	End Date	Weekdays	Spots/Week	Rate	Rating							
Week:		10/10/16	10/16/16	----F--	1	$500.00	0.00							
N 13	KAUZ	10/17/16	10/17/16	SYN M-F 630-7p SYN M-F 630-7p	Comm	M-F 630-7p	M------	:30	1	$500.00	P 2	0.00 NM	1	$500.00
		Start Date	End Date	Weekdays	Spots/Week	Rate	Rating							
Week:		10/17/16	10/23/16	M------	1	$500.00	0.00							
N 14	KAUZ	10/11/16	10/11/16	SYN M-F 630-7p SYN M-F 630-7p	Comm	M-F 630-7p	-T-----	:30	1	$500.00	P 2	0.00 NM	1	$500.00
		Start Date	End Date	Weekdays	Spots/Week	Rate	Rating							
Week:		10/10/16	10/16/16	-T-----	1	$500.00	0.00							
												Totals	3	$1,500.00

ORDER

KAUZ

Orders	**Order / Rev:**	**1595910**		
	Alt Order #:	08407385		
	Product Desc:	OK 4 FOOD, FARM, FAM		
	Estimate:	4564		
	Flight Dates:	10/18/16 - 10/24/16	Primary AE:	Matthew Wurm
	Original Date / Rev:	10/03/16 / 10/05/16	Sales Office:	T-DC
	Order Type:	Political	Sales Region:	National
Agency	**Name:**	**Canal Partners Media**		
	Buying Contact:		Billing Type:	Cash
	Billing Contact:		Billing Calendar:	Broadcast
		25 Whitlock Place SW, Suite 201	Billing Cycle:	EOM/EOC
		Marietta, GA 30064	Agency Commission:	15%
Advertiser	**Name:**	**ISS/Oklahoma Food Farm Family**	New Business Thru:	
	Demographic:	A35+	Order Separation:	00:15:00
	Product Codes:	PL20	Advertiser External ID:	
	Priority:	P 3	Agency External ID:	
	Revenue Codes:	Agency, Political, Pol-Issue	Unit Code:	General

Bill Plan

Start Date	End Date	# Spots	Gross Amount	Net Amount
09/26/16	10/24/16	13	$1,155.00	$981.75

Totals

Month	# Spots	Gross Amount	Net Amount	Rating
October 2016	13	$1,155.00	$981.75	0.00
Totals	13	$1,155.00	$981.75	0.00

Account Executives

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

Order Share	Share	Total
KAUZ	6%	$1,155.00
Market	100%	$19,250.00

Competitive Share	Share	Total
AWB	0%	$0.00
KFDX	5%	$962.50
KJBO	0%	$0.00
KJTL	0%	$0.00
KSWO	89%	$17,132.50

Ln	Ch	Start	End	Inventory Code	Break	Start/End Time	Days	Len	Spots	Rate	Pri	Rtg Type	Spots	Amount
E 1	All	10/21/16	10/21/16	NET Price Is Right NET Price Is Right	Comm	M-F 10-11a	----1--	:30	1	$90.00	P 3	0.00 NM	1	$90.00
		Start Date	End Date	Weekdays	Spots/Week	Rate	Rating							
	Week:	10/17/16	10/23/16	----1--	1	$90.00	0.00							
E 2	All	10/21/16	10/21/16	SYN M-F 330-4p SYN M-F 330-4p	Comm	M-F 330-4p	----1--	:30	1	$95.00	P 2	0.00 NM	1	$95.00
		Start Date	End Date	Weekdays	Spots/Week	Rate	Rating							
	Week:	10/17/16	10/23/16	----1--	1	$95.00	0.00							
E 3	All	10/24/16	10/24/16	NET Y&R NET Y&R	Comm	M-F 11-12p	1------	:30	1	$100.00	P 2	0.00 NM	1	$100.00
		Start Date	End Date	Weekdays	Spots/Week	Rate	Rating							
	Week:	10/24/16	10/30/16	1------	1	$100.00	0.00							
E 4	All	10/24/16	10/24/16		Comm	M-F 9-10a	1------	:30	1	$85.00	P 2	0.00 NM	1	$85.00

Order / Rev: 1595910
Alt Order #: 08407385
Flight Dates: 10/18/16 - 10/24/16

Advertiser: ISS/Oklahoma Food Farm Family
Product Desc: OK 4 FOOD, FARM, FAM
Estimate: 4564

KAUZ

Ln	Ch	Start	End	Inventory Code	Break	Start/End Time	Days	Len	Spots	Rate	Pri	Rtg	Type	Spots	Amount
				SYN M-F 9-10a SYN M-F 9-10a											
		Start Date	End Date	Weekdays	Spots/Week	Rate	Rating								
	Week:	10/24/16	10/30/16	1------	1	$85.00	0.00								
E 5	All	10/22/16	10/22/16	SYN SA 5-530p SYN SA 5-530p	Comm	SA 5-530p	-----1-	:30	1	$65.00	P 3	0.00	NM	1	$65.00
		Start Date	End Date	Weekdays	Spots/Week	Rate	Rating								
	Week:	10/17/16	10/23/16	-----1-	1	$65.00	0.00								
E 6	All	10/23/16	10/23/16	NET CBS Sunday Morni NET CBS Sunday Morning	Comm	Sun 9-10:30a	------1	:30	1	$75.00	P 2	0.00	NM	1	$75.00
		Start Date	End Date	Weekdays	Spots/Week	Rate	Rating								
	Week:	10/17/16	10/23/16	------1	1	$75.00	0.00								
E 7	All	10/20/16	10/20/16	NET Price Is Right NET Price Is Right	Comm	M-F 10-11a	---1---	:30	1	$90.00	P 3	0.00	NM	1	$90.00
		Start Date	End Date	Weekdays	Spots/Week	Rate	Rating								
	Week:	10/17/16	10/23/16	---1---	1	$90.00	0.00								
E 8	All	10/20/16	10/20/16	SYN M-F 330-4p SYN M-F 330-4p	Comm	M-F 330-4p	---1---	:30	1	$95.00	P 2	0.00	NM	1	$95.00
		Start Date	End Date	Weekdays	Spots/Week	Rate	Rating								
	Week:	10/17/16	10/23/16	---1---	1	$95.00	0.00								
E 9	All	10/18/16	10/18/16	SYN M-F 3-330p SYN M-F 3-330p	Comm	M-F 3-330p	-1-----	:30	1	$95.00	P 2	0.00	NM	1	$95.00
		Start Date	End Date	Weekdays	Spots/Week	Rate	Rating								
	Week:	10/17/16	10/23/16	-1-----	1	$95.00	0.00								
E 10	All	10/19/16	10/19/16	NET Price Is Right NET Price Is Right	Comm	M-F 10-11a	--1----	:30	1	$90.00	P 3	0.00	NM	1	$90.00
		Start Date	End Date	Weekdays	Spots/Week	Rate	Rating								
	Week:	10/17/16	10/23/16	--1----	1	$90.00	0.00								
E 11	All	10/19/16	10/19/16	SYN M-F 3-330p SYN M-F 3-330p	Comm	M-F 3-330p	--1----	:30	1	$95.00	P 2	0.00	NM	1	$95.00
		Start Date	End Date	Weekdays	Spots/Week	Rate	Rating								
	Week:	10/17/16	10/23/16	--1----	1	$95.00	0.00								
N 12	KAUZ	10/24/16	10/24/16	NET Price Is Right NET Price Is Right	Comm	M-F 10-11a	M------	:30	1	$90.00	P 3	0.00	NM	1	$90.00
		Start Date	End Date	Weekdays	Spots/Week	Rate	Rating								
	Week:	10/24/16	10/30/16	M------	1	$90.00	0.00								
N 13	KAUZ	10/18/16	10/18/16	NET Price Is Right NET Price Is Right	Comm	M-F 10-11a	-T-----	:30	1	$90.00	P 3	0.00	NM	1	$90.00
		Start Date	End Date	Weekdays	Spots/Week	Rate	Rating								
	Week:	10/17/16	10/23/16	-T-----	1	$90.00	0.00								
													Totals	2	$180.00

ORDER

KAUZ

Orders	**Order / Rev:**	**1595910**		
	Alt Order #:	08407385		
	Product Desc:	OK 4 FOOD, FARM, FAM		
	Estimate:	4564		
	Flight Dates:	10/18/16 - 10/24/16	Primary AE:	Matthew Wurm
	Original Date / Rev:	10/03/16 / 10/03/16	Sales Office:	T-DC
	Order Type:	Political	Sales Region:	National
Agency	**Name:**	**Canal Partners Media**		
	Buying Contact:		Billing Type:	Cash
	Billing Contact:		Billing Calendar:	Broadcast
		25 Whitlock Place SW, Suite 201	Billing Cycle:	EOM/EOC
		Marietta, GA 30064	Agency Commission:	15%
Advertiser	**Name:**	**ISS/Oklahoma Food Farm Family**	New Business Thru:	
	Demographic:	A35+	Order Separation:	00:15:00
	Product Codes:	PL20	Advertiser External ID:	
	Priority:	P 3	Agency External ID:	
	Revenue Codes:	Agency, Political, Pol-Issue	Unit Code:	General

Bill Plan

Start Date	End Date	# Spots	Gross Amount	Net Amount
09/26/16	10/24/16	11	$975.00	$828.75

Totals

Month	# Spots	Gross Amount	Net Amount	Rating
October 2016	11	$975.00	$828.75	0.00
Totals	11	$975.00	$828.75	0.00

Account Executives

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

Order Share	Share	Total
KAUZ	6%	$975.00
Market	100%	$16,250.00

Competitive Share	Share	Total
AWB	0%	$0.00
KFDX	5%	$812.50
KJBO	0%	$0.00
KJTL	0%	$0.00
KSWO	89%	$14,462.50

Ln	Ch	Start	End	Inventory Code	Break	Start/End Time	Days	Len	Spots	Rate	Pri	Rtg Type	Spots	Amount
E 1	All	10/21/16	10/21/16	NET Price Is Right NET Price Is Right	Comm	M-F 10-11a	----1--	:30	1	$90.00	P 3	0.00 NM	1	$90.00
		Start Date	End Date	Weekdays	Spots/Week	Rate	Rating							
	Week:	10/17/16	10/23/16	----1--	1	$90.00	0.00							
E 2	All	10/21/16	10/21/16	SYN M-F 330-4p SYN M-F 330-4p	Comm	M-F 330-4p	----1--	:30	1	$95.00	P 2	0.00 NM	1	$95.00
		Start Date	End Date	Weekdays	Spots/Week	Rate	Rating							
	Week:	10/17/16	10/23/16	----1--	1	$95.00	0.00							
E 3	All	10/24/16	10/24/16	NET Y&R NET Y&R	Comm	M-F 11-12p	1------	:30	1	$100.00	P 2	0.00 NM	1	$100.00
		Start Date	End Date	Weekdays	Spots/Week	Rate	Rating							
	Week:	10/24/16	10/30/16	1------	1	$100.00	0.00							
E 4	All	10/24/16	10/24/16		Comm	M-F 9-10a	1------	:30	1	$85.00	P 2	0.00 NM	1	$85.00

Order / Rev: 1595910
Alt Order #: 08407385
Flight Dates: 10/18/16 - 10/24/16

Advertiser: ISS/Oklahoma Food Farm Family
Product Desc: OK 4 FOOD, FARM, FAM
Estimate: 4564

KAUZ

Ln	Ch	Start	End	Inventory Code	Break	Start/End Time	Days	Len	Spots	Rate	Pri	Rtg Type	Spots	Amount
				SYN M-F 9-10a SYN M-F 9-10a										
		Start Date	End Date	Weekdays	Spots/Week	Rate	Rating							
Week:		10/24/16	10/30/16	1------	1	$85.00	0.00							
E 5	All	10/22/16	10/22/16	SYN SA 5-530p SYN SA 5-530p	Comm	SA 5-530p	-----1-	:30	1	$65.00	P 3	0.00 NM	1	$65.00
		Start Date	End Date	Weekdays	Spots/Week	Rate	Rating							
Week:		10/17/16	10/23/16	-----1-	1	$65.00	0.00							
E 6	All	10/23/16	10/23/16	NET CBS Sunday Morni NET CBS Sunday Morning	Comm	Sun 9-10:30a	------1	:30	1	$75.00	P 2	0.00 NM	1	$75.00
		Start Date	End Date	Weekdays	Spots/Week	Rate	Rating							
Week:		10/17/16	10/23/16	------1	1	$75.00	0.00							
E 7	All	10/20/16	10/20/16	NET Price Is Right NET Price Is Right	Comm	M-F 10-11a	---1---	:30	1	$90.00	P 3	0.00 NM	1	$90.00
		Start Date	End Date	Weekdays	Spots/Week	Rate	Rating							
Week:		10/17/16	10/23/16	---1---	1	$90.00	0.00							
E 8	All	10/20/16	10/20/16	SYN M-F 330-4p SYN M-F 330-4p	Comm	M-F 330-4p	---1---	:30	1	$95.00	P 2	0.00 NM	1	$95.00
		Start Date	End Date	Weekdays	Spots/Week	Rate	Rating							
Week:		10/17/16	10/23/16	---1---	1	$95.00	0.00							
E 9	All	10/18/16	10/18/16	SYN M-F 3-330p SYN M-F 3-330p	Comm	M-F 3-330p	-1-----	:30	1	$95.00	P 2	0.00 NM	1	$95.00
		Start Date	End Date	Weekdays	Spots/Week	Rate	Rating							
Week:		10/17/16	10/23/16	-1-----	1	$95.00	0.00							
E 10	All	10/19/16	10/19/16	NET Price Is Right NET Price Is Right	Comm	M-F 10-11a	--1----	:30	1	$90.00	P 3	0.00 NM	1	$90.00
		Start Date	End Date	Weekdays	Spots/Week	Rate	Rating							
Week:		10/17/16	10/23/16	--1----	1	$90.00	0.00							
E 11	All	10/19/16	10/19/16	SYN M-F 3-330p SYN M-F 3-330p	Comm	M-F 3-330p	--1----	:30	1	$95.00	P 2	0.00 NM	1	$95.00
		Start Date	End Date	Weekdays	Spots/Week	Rate	Rating							
Week:		10/17/16	10/23/16	--1----	1	$95.00	0.00							
												Totals	11	$975.00

REP HEADLINE# 8407385
*** ORIGINAL REV#0 ***

1595910

REP: TEL# 703-528-9382 FAX# 703-516-9680
CREDIT ADVISORY: AGENCY CREDIT RISK !!!
ORDER WORKSHEET HARRIS REPORT FROM REP

SEP30/16 13.00
*** KAUZ-TV ***

ADV # ADV. NAME ISS/OKLA FOOD FARM FAMILY REP.# OFF.# SALESMAN #

AGY # AGY. NAME CANAL PARTNERS MEDIA BUYER NAME JEFF SCATTERGOOD

25 WHITLOCK PLACE, SW SALES PRSN WA- MATTHEW WURM (H)

MARIETTA, GA 30064

ORDER # CONTRACT # 8407385 CLASS: NATL. LOCAL REGIONAL

PRDCT OK 4 FOOD, FARM, FAM EST#4564 COMMENTS: (LINE, ORDER, INVOICE)

FLIGHT DATES OCT18/16 OCT24/16 WK-1

CITY TAX STATE TAX CO-OP BILLING NEEDED DATE SEP30/16 13.00

REP: NEW ORDER
TTL $975 @ 11X
PLS CFN
THANKS TAYLOR FOR MATT

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

ENTERED OCT 03 2016

ALL INVOICES ARE TO BE SENT TO:
25 WHITLOCK PLACE, SW
SUITE 201
MARIETTA, GA 30064

OKLAHOMANS FOR FOOD, FARM & FAMILY

LINE#	REP LINE#	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
			AGENCY ADVERTISER CODE = 752			AGENCY EST# = 4564						
			AGENCY PRODUCT CODE = 874									
1			1000A-1100A	30		$90.00 P3	10/21	10/21	1		FRI	1
PROGRAM :			PRICE IS RIGHT									
CON COM1:			PRICE IS RIGHT									
2			330P-400P	30		$95.00 P2	10/21	10/21	1		FRI	1
PROGRAM :			JEOPARDY									
CON COM1:			JEOPARDY									

REP HEADLINE# 8407385
*** ORIGINAL REV#0 ***

REP: TEL# 703-528-9382 FAX# 703-516-9680
CREDIT ADVISORY: AGENCY CREDIT RISK !!!
ORDER WORKSHEET HARRIS REPORT FROM REP

SEP30/16 13.00
*** KAUZ-TV ***

LINE#	REP LINE#	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
3			1100A-1200N	30		$100.00	10/24	10/24	1		MON	1
	PROGRAM : YOUNG & RESTLESS CON COM1: YOUNG & RESTLESS					P2						
4			900A-1000A	30		$85.00	10/24	10/24	1		MON	1
	PROGRAM : FAMILY FEUD CON COM1: FAMILY FEUD					P2						
5			500P-530P	30		$65.00	10/22	10/22	1		SAT	1
	PROGRAM : JEOPARDY CON COM1: JEOPARDY					P3						
6			900A-1030A	30		$75.00	10/23	10/23	1		SUN	1
	PROGRAM : CBS SUNDAY MORNING CON COM1: CBS SUNDAY MORNING					P2						
7			1000A-1100A	30		$90.00	10/20	10/20	1		THU	1
	PROGRAM : PRICE IS RIGHT CON COM1: PRICE IS RIGHT					P3						
8			330P-400P	30		$95.00	10/20	10/20	1		THU	1
	PROGRAM : JEOPARDY CON COM1: JEOPARDY					P2						
9			300P-330P	30		$95.00	10/18	10/18	1		TUE	1
	PROGRAM : JEOPARDY CON COM1: JEOPARDY					P2						
10			1000A-1100A	30		$90.00	10/19	10/19	1		WED	1
	PROGRAM : PRICE IS RIGHT CON COM1: PRICE IS RIGHT					P3						
11			300P-330P	30		$95.00	10/19	10/19	1		WED	1
	PROGRAM : JEOPARDY CON COM1: JEOPARDY					P2						

REP HEADLINE# 8407385
*** ORIGINAL REV#0 ***

REP: TEL# 703-528-9382 FAX# 703-516-9680
CREDIT ADVISORY: AGENCY CREDIT RISK !!!
ORDER WORKSHEET HARRIS REPORT FROM REP

SEP30/16 13.00
*** KAUZ-TV ***

LINE#	REP LINE#	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
OCT/16	$975.00											

CONTRACT TOTAL $975.00
TOTAL SPOTS 11

MARKET TOTALS $16,250 KAUZ 6% KSWO 89% KFDX 5% NAUZ 0% KJTL 0% KJBO 0% NSWO 0%

ACCURATE SHARES

SVC- NSI
DEMOS- RA35+*

ORDER

KAUZ

Orders	**Order / Rev:**	**1595906**		
	Alt Order #:	08407383		
	Product Desc:	OK 4 FOOD, FARM, FAM		
	Estimate:	4563		
	Flight Dates:	10/11/16 - 10/17/16	Primary AE:	Matthew Wurm
	Original Date / Rev:	10/03/16 / 10/03/16	Sales Office:	T-DC
	Order Type:	Political	Sales Region:	National
Agency	**Name:**	**Canal Partners Media**		
	Buying Contact:		Billing Type:	Cash
	Billing Contact:		Billing Calendar:	Broadcast
		25 Whitlock Place SW, Suite 201	Billing Cycle:	EOM/EOC
		Marietta, GA 30064	Agency Commission:	15%
Advertiser	**Name:**	**ISS/Oklahoma Food Farm Family**	New Business Thru:	
	Demographic:	A35+	Order Separation:	00:15:00
	Product Codes:	PL20	Advertiser External ID:	
	Priority:	P 2	Agency External ID:	
	Revenue Codes:	Agency, Political, Pol-Issue	Unit Code:	General

Bill Plan

Start Date	End Date	# Spots	Gross Amount	Net Amount
09/26/16	10/17/16	11	$975.00	$828.75

Totals

Month	# Spots	Gross Amount	Net Amount	Rating
October 2016	11	$975.00	$828.75	0.00
Totals	11	$975.00	$828.75	0.00

Account Executives

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

Order Share	Share	Total
KAUZ	6%	$975.00
Market	100%	$16,250.00

Competitive Share	Share	Total
AWB	0%	$0.00
KFDX	5%	$812.50
KJBO	0%	$0.00
KJTL	0%	$0.00
KSWO	89%	$14,462.50

Ln	Ch	Start	End	Inventory Code	Break	Start/End Time	Days	Len	Spots	Rate	Pri	Rtg Type	Spots	Amount
E 1	All	10/14/16	10/14/16	NET Price Is Right NET Price Is Right	Comm	M-F 10-11a	----1--	:30	1	$90.00	P 3	0.00 NM	1	$90.00
		Start Date	End Date	Weekdays	Spots/Week	Rate	Rating							
	Week:	10/10/16	10/16/16	----1--	1	$90.00	0.00							
E 2	All	10/14/16	10/14/16	SYN M-F 330-4p SYN M-F 330-4p	Comm	M-F 330-4p	----1--	:30	1	$95.00	P 2	0.00 NM	1	$95.00
		Start Date	End Date	Weekdays	Spots/Week	Rate	Rating							
	Week:	10/10/16	10/16/16	----1--	1	$95.00	0.00							
E 3	All	10/17/16	10/17/16	NET Y&R NET Y&R	Comm	M-F 11-12p	1------	:30	1	$100.00	P 2	0.00 NM	1	$100.00
		Start Date	End Date	Weekdays	Spots/Week	Rate	Rating							
	Week:	10/17/16	10/23/16	1------	1	$100.00	0.00							
E 4	All	10/17/16	10/17/16		Comm	M-F 9-10a	1------	:30	1	$85.00	P 2	0.00 NM	1	$85.00

Order / Rev: 1595906
Alt Order #: 08407383
Flight Dates: 10/11/16 - 10/17/16

Advertiser: ISS/Oklahoma Food Farm Family
Product Desc: OK 4 FOOD, FARM, FAM
Estimate: 4563

KAUZ

Ln	Ch	Start	End	Inventory Code	Break	Start/End Time	Days	Len	Spots	Rate	Pri	Rtg Type	Spots	Amount
				SYN M-F 9-10a SYN M-F 9-10a										
		Start Date	End Date	Weekdays	Spots/Week	Rate	Rating							
Week:		10/17/16	10/23/16	1------	1	$85.00	0.00							
E 5	All	10/15/16	10/15/16	SYN SA 5-530p SYN SA 5-530p	Comm	SA 5-530p	-----1-	:30	1	$65.00	P 3	0.00 NM	1	$65.00
		Start Date	End Date	Weekdays	Spots/Week	Rate	Rating							
Week:		10/10/16	10/16/16	-----1-	1	$65.00	0.00							
E 6	All	10/16/16	10/16/16	NET CBS Sunday Morni NET CBS Sunday Morning	Comm	Sun 9-10:30a	------1	:30	1	$75.00	P 2	0.00 NM	1	$75.00
		Start Date	End Date	Weekdays	Spots/Week	Rate	Rating							
Week:		10/10/16	10/16/16	------1	1	$75.00	0.00							
E 7	All	10/13/16	10/13/16	NET Price Is Right NET Price Is Right	Comm	M-F 10-11a	---1---	:30	1	$90.00	P 3	0.00 NM	1	$90.00
		Start Date	End Date	Weekdays	Spots/Week	Rate	Rating							
Week:		10/10/16	10/16/16	---1---	1	$90.00	0.00							
E 8	All	10/13/16	10/13/16	SYN M-F 330-4p SYN M-F 330-4p	Comm	M-F 330-4p	---1---	:30	1	$95.00	P 2	0.00 NM	1	$95.00
		Start Date	End Date	Weekdays	Spots/Week	Rate	Rating							
Week:		10/10/16	10/16/16	---1---	1	$95.00	0.00							
E 9	All	10/11/16	10/11/16	SYN M-F 3-330p SYN M-F 3-330p	Comm	M-F 3-330p	-1-----	:30	1	$95.00	P 2	0.00 NM	1	$95.00
		Start Date	End Date	Weekdays	Spots/Week	Rate	Rating							
Week:		10/10/16	10/16/16	-1-----	1	$95.00	0.00							
E 10	All	10/12/16	10/12/16	NET Price Is Right NET Price Is Right	Comm	M-F 10-11a	--1----	:30	1	$90.00	P 3	0.00 NM	1	$90.00
		Start Date	End Date	Weekdays	Spots/Week	Rate	Rating							
Week:		10/10/16	10/16/16	--1----	1	$90.00	0.00							
E 11	All	10/12/16	10/12/16	SYN M-F 3-330p SYN M-F 3-330p	Comm	M-F 3-330p	--1----	:30	1	$95.00	P 2	0.00 NM	1	$95.00
		Start Date	End Date	Weekdays	Spots/Week	Rate	Rating							
Week:		10/10/16	10/16/16	--1----	1	$95.00	0.00							
												Totals	11	$975.00

1595906

REP HEADLINE# 8407383
*** ORIGINAL REV#0 ***

REP: TEL# 703-528-9382 FAX# 703-516-9680
CREDIT ADVISORY: AGENCY CREDIT RISK !!!
ORDER WORKSHEET HARRIS REPORT FROM REP

SEP30/16 12.59
*** KAUZ-TV ***

ADV # ADV. NAME ISS/OKLA FOOD FARM FAMILY REP.# OFF.# SALESMAN #

AGY # AGY. NAME CANAL PARTNERS MEDIA BUYER NAME JEFF SCATTERGOOD

25 WHITLOCK PLACE, SW SALES PRSN WA- MATTHEW WURM (H)

MARIETTA, GA 30064

ORDER # CONTRACT # 8407383 CLASS: NATL. LOCAL REGIONAL

PRDCT OK 4 FOOD, FARM, FAM EST#4563 COMMENTS: (LINE, ORDER, INVOICE)

FLIGHT DATES OCT11/16 OCT17/16 WK-1

CITY TAX STATE TAX CO-OP BILLING NEEDED DATE SEP30/16 12.59

REP: NEW ORDER
TTL $975 @ 11X
PLS CFN
THANKS TAYLOR FOR MATT

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

ENTERED OCT 03 2016

ALL INVOICES ARE TO BE SENT TO:
25 WHITLOCK PLACE, SW
SUITE 201
MARIETTA, GA 30064

OKLAHOMANS FOR FOOD, FARM & FAMILY

LINE#	REP LINE#	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
			AGENCY ADVERTISER CODE = 752			AGENCY EST# = 4563						
			AGENCY PRODUCT CODE = 874									
1			1000A-1100A	30		$90.00	10/14	10/14	1		FRI	1

PROGRAM : PRICE IS RIGHT
RA35+ : 5.0
CON COM1: PRICE IS RIGHT

REP HEADLINE# 8407383
*** ORIGINAL REV#0 ***

REP: TEL# 703-528-9382 FAX# 703-516-9680
CREDIT ADVISORY: AGENCY CREDIT RISK !!!
ORDER WORKSHEET HARRIS REPORT FROM REP

SEP30/16 12.5
*** KAUZ-TV **

LINE#	REP LINE#	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
	2		330P-400P	30		$95.00	10/14	10/14	1		FRI	1
	PROGRAM : JEOPARDY RA35+ : 3.5 CON COM1: JEOPARDY						P2					
	3		1100A-1200N	30		$100.00	10/17	10/17	1		MON	1
	PROGRAM : YOUNG & RESTLESS RA35+ : 4.4 CON COM1: YOUNG & RESTLESS						P2					
	4		900A-1000A	30		$85.00	10/17	10/17	1		MON	1
	PROGRAM : FAMILY FEUD RA35+ : 3.8 CON COM1: FAMILY FEUD						P2					
	5		500P-530P	30		$65.00	10/15	10/15	1		SAT	1
	PROGRAM : JEOPARDY RA35+ : 2.5 CON COM1: JEOPARDY						P3					
	6		900A-1030A	30		$75.00	10/16	10/16	1		SUN	1
	PROGRAM : CBS SUNDAY MORNING RA35+ : 3.4 CON COM1: CBS SUNDAY MORNING						P2					
	7		1000A-1100A	30		$90.00	10/13	10/13	1		THU	1
	PROGRAM : PRICE IS RIGHT RA35+ : 5.0 CON COM1: PRICE IS RIGHT						P3					
	8		330P-400P	30		$95.00	10/13	10/13	1		THU	1
	PROGRAM : JEOPARDY RA35+ : 3.5 CON COM1: JEOPARDY						P2					
	9		300P-330P	30		$95.00	10/11	10/11	1		TUE	1
	PROGRAM : JEOPARDY RA35+ : 3.4 CON COM1: JEOPARDY						P2					

REP HEADLINE# 8407383
*** ORIGINAL REV#0 ***

REP: TEL# 703-528-9382 FAX# 703-516-9680
CREDIT ADVISORY: AGENCY CREDIT RISK !!!
ORDER WORKSHEET HARRIS REPORT FROM REP

SEP30/16 12.59
*** KAUZ-TV ***

LINE#	REP LINE#	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
10			1000A-1100A	30		$90.00	10/12	10/12	1		WED	1
	PROGRAM : PRICE IS RIGHT RA35+ : 5.0 CON COM1: PRICE IS RIGHT											
11			300P-330P	30		$95.00	10/12	10/12	1		WED	1
	PROGRAM : JEOPARDY RA35+ : 3.4 CON COM1: JEOPARDY											

P3

P2

OCT/16 $975.00

CONTRACT TOTAL $975.00
TOTAL SPOTS 11

MARKET TOTALS $16,250 KAUZ 6% KSWO 89% KFDX 5% NAUZ 0% KJTL 0% KJBO 0% NSWO 0%

ACCURATE SHARES

SVC- NSI
DEMOS- RA35+*