REP HEADLINE# 6591089 TRF# 444853
$$$ APPROVED ORIGINAL REV#0 $$$

REP: TEL# 610-293-4100
CREDIT ADVISORY: AGENCY CREDIT RISK !!!
ORDER WORKSHEET

FAX# 610-225-7233
HARRIS REPORT FROM STATION MAR11/13 14.49
*** WXIN-TV ***

ADV #_____ ADV. NAME ISS/AM 4 PROSPERITY SENATE

REP.#_____ OFF.# 13 SALESMAN #_____

AGY #_____ AGY. NAME MEDIA AD VENTURES

BUYER NAME CAROLYN BUSH

8136 OLD KEENE MILL RD, SUITE A300

SALES PRSN PH- JIM QUINN

SPRINGFIELD, VA 22153

ORDER #_____ CONTRACT # 6591089

CLASS: NATL. LOCAL REGIONAL

PRDCT AMER 4 PROSPERITY EST#546 COMMENTS: (LINE, ORDER, INVOICE)

FLIGHT DATES MAR12/13 MAR24/13 WK-2

CITY TAX_____ STATE TAX_____ CO-OP BILLING NEEDED_____ DATE MAR11/13 14.49

REP: NEW DARE ORDER
TOTAL $10000
PLEASE CONFIRM THANKS
JAMIE

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

LINE#	REP LINE#	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
			AGENCY ADVERTISER CODE = 133			AGENCY EST# = 546						
			AGENCY PRODUCT CODE = 149									
1			600P-700P	60		$400.00	3/18	3/21	4		M-TH	4
PROGRAM :			FOX 59 NEWS AT 6									
CON COM1:			FOX 59 NEWS AT 6									
2			700A-900A	60		$850.00	3/18	3/21	4		M-TH	4
PROGRAM :			FOX 59 MORNING NEWS									
CON COM1:			FOX 59 MORNING NEWS									
3			600P-700P	60		$400.00	3/12	3/14	4		TU-TH	4
PROGRAM :			FOX 59 NEWS AT 6									
CON COM1:			FOX 59 NEWS AT 6									

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LINE#	REP LINE#	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
4			700A-900A	60		$850.00	3/12	3/14	4		TU-TH	4

PROGRAM : FOX 59 MORNING NEWS
CON COM1: FOX 59 MORNING NEWS

MAR/13 10000.00

CONTRACT TOTAL 10000.00
TOTAL SPOTS 16

COMPETITIVE INFORMATION NOT YET AVAILABLE.

SVC- NSI
DEMOS- RA35+*