

REP HEADLINE# 7220751  
\$\$\$ MOD# 0: UNAPPROVED REV #1 \$\$\$  
REP: TEL# 703-528-9382  
ORDER WORKSHEET  
FAX# 703-516-9680  
HARRIS REPORT FROM REP OCT9/14 18.32  
\*\*\*CHANGES\*\*\* \*\* NTVO-TV \*\*\*

|       |           |                            |            |                 |            |
|-------|-----------|----------------------------|------------|-----------------|------------|
| ADV # | ADV. NAME | POLI/D. LOEBSSACK/D/CON/IA | REP. #     | OFF. #          | SALESMAN # |
| AGY # | AGY. NAME | GREER, MARGOLIS, MITCHELL  | BUYER NAME | MAURA GILROY    |            |
|       |           | 3050 K ST NW,              | SALES PRSN | WA- BRIAN SMITH |            |
|       |           | WASHINGTON, DC 20007       |            |                 |            |

| ORDER # | CONTRACT # | CLASS: NATL. | LOCAL | REGIONAL |
|---------|------------|--------------|-------|----------|
|         | 7220751    |              |       |          |

|       |                      |          |                                  |
|-------|----------------------|----------|----------------------------------|
| PRDCT | LOEBSSACK 4 CONGRESS | EST#2907 | COMMENTS: (LINE, ORDER, INVOICE) |
|-------|----------------------|----------|----------------------------------|

| FLIGHT DATES | OCT14/14 | OCT20/14 | WK-1 |
|--------------|----------|----------|------|
|--------------|----------|----------|------|

|          |           |                      |      |         |       |
|----------|-----------|----------------------|------|---------|-------|
| CITY TAX | STATE TAX | CO-OP BILLING NEEDED | DATE | OCT9/14 | 18-32 |
|----------|-----------|----------------------|------|---------|-------|

REP: REVISION 10/9  
REMOVED SPOTS ON LINES 4-9  
MOVED MONEY TO HDLN 7435585  
TTL \$80 @ 6X  
PLEASE CONFIRM  
THANKS MATT FOR BRIAN

CON CM DAVE LOEBACK FOR CONGRESS

| :LINE#:   | REP | :CD: | TIME PERIOD | :LGTH: | :SEC: | RATE     | :START DATE: | :END DATE: | :SPTS/WK: | WEEK INVT | DAYS | :TOTL: SPTS: |
|---|-----|------|-------------|--------|-------|----------|--------------|------------|-----------|-----------|------|--------------|
| AGENCY ADVERTISER CODE = 203<br>AGENCY PRODUCT CODE = 218<br>AGENCY EST# = 2907 |     |      |             |        |       |          |              |            |           |           |      |              |
| 4   | S   |      | 900P-1000P  | 30     |       | \$100.00 | 10/17        | 10/17      | 0         |           | FRI  | 0            |
| PROGRAM : BLUE BLOODS<br>CON COM1: BLUE BLOODS                                  |     |      |             |        |       |          |              |            |           |           |      |              |
| 5   | S   |      | 900P-1000P  | 30     |       | \$100.00 | 10/20        | 10/20      | 0         |           | MON  | 0            |
| PROGRAM : NCIS: LOS ANGELES<br>CON COM1: NCIS: LOS ANGELES                      |     |      |             |        |       |          |              |            |           |           |      |              |
| 6   | S   |      | 600P-700P   | 30     |       | \$100.00 | 10/19        | 10/19      | 0         |           | SUN  | 0            |
| PROGRAM : 60 MINUTES<br>CON COM1: 60 MINUTES                                    |     |      |             |        |       |          |              |            |           |           |      |              |

| :LINE#                           | REP | :CD | TIME PERIOD | :LGTH | :SEC | :RATE    | :START DATE | :END DATE | :SPTS/WK | :WEEK INVT | :DAYS          | :TOTL SPTS |
|----------------------------------|-----|-----|-------------|-------|------|----------|-------------|-----------|----------|------------|----------------|------------|
| 7                                | S   |     | 800P-900P   | 30    |      | \$100.00 | 10/19       | 10/19     | 0        |            | SUN            | 0          |
| PROGRAM : THE GOOD WIFE EFF 9/28 |     |     |             |       |      |          |             |           |          |            |                |            |
| CON COM1: THE GOOD WIFE EFF 9/28 |     |     |             |       |      |          |             |           |          |            |                |            |
| 8                                | S   |     | 800P-900P   | 30    |      | \$100.00 | 10/14       | 10/14     | 0        |            | TUE            | 0          |
| PROGRAM : NCIS: NEW ORLEANS      |     |     |             |       |      |          |             |           |          |            |                |            |
| CON COM1: NCIS: NEW ORLEANS      |     |     |             |       |      |          |             |           |          |            |                |            |
| 9                                | S   |     | 700P-800P   | 30    |      | \$100.00 | 10/15       | 10/15     | 0        |            | WED            | 0          |
| PROGRAM : SURVIVOR               |     |     |             |       |      |          |             |           |          |            |                |            |
| CON COM1: SURVIVOR               |     |     |             |       |      |          |             |           |          |            |                |            |
| OCT/14 \$80.00                   |     |     |             |       |      |          |             |           |          |            |                |            |
|                                  |     |     |             |       |      |          |             |           |          |            | CONTRACT TOTAL | \$80.00    |
|                                  |     |     |             |       |      |          |             |           |          |            | TOTAL SPOTS    | 6          |

REP HEADLINE# 7220751 REP: TEL# 703-528-9382 FAX# 703-516-9680 OCT10/14 10.10  
\$\$\$ MOD# 1: APPROVED REV #0 \$\$\$ ORDER WORKSHEET HARRIS REPORT FROM STATION \*\*\* NTVO-TV \*\*\*

ADV # ADV. NAME POLI/D LOEBSACK/D/CON/IA REP.# OFF.# SALESMAN #  
AGY # AGY. NAME GREER, MARGOLIS, MITCHELL BUYER NAME MAURA GILROY  
3050 K ST NW, SALES PRSN WA- BRIAN SMITH  
WASHINGTON, DC 20007

ORDER # CONTRACT # 7220751 CLASS: NATL. LOCAL REGIONAL  
PRDCT LOEBSACK 4 CONGRESS EST#2907 COMMENTS: (LINE, ORDER, INVOICE)  
FLIGHT DATES OCT14/14 OCT20/14 WK-1  
CITY TAX STATE TAX CO-OP BILLING NEEDED DATE OCT10/14 10.10

CON CM DAVE LOEBSACK FOR CONGRESS  
NOTICE: CHANGES OF THIS ORDER HAVE BEEN APPROVED. CONTRACT SCHEDULED FOR GENERATION  
CONTRACT TOTAL \$80.00  
TOTAL SPOTS 6