



REP: TEL# 404-995-4110  
CREDIT ADVISORY: AGENCY CREDIT RISK !!!  
ORDER WORKSHEET

REP HEADLINE# 8717593  
\$\$\$ MOD# 0: UNAPPROVED REV #1 \$\$\$

FAX# 404-233-5215  
HARRIS REPORT FROM REP  
\*\*\*CHANGES\*\*\*

JUL17/17 11.27  
\*\*\* NTVO-TV \*\*\*

:LINE#	:REP	:CD	:TIME PERIOD	:LGTH	:SEC	:RATE	:START DATE	:END DATE	:SPTS /WK	:WEEK INVT	:DAYS	:TOTL :SPTS:
101	A		645P-700P	30		\$20.00	7/18	7/21	1		TU-F	1
PROGRAM : KTVO NEWS @ 630P												
CON COM1: KTVO NEWS @ 630P												
PART OF A MAKEGOOD MADE UP OF LINES 100-101												
STATION MAKEGOOD OFFERS:												
M1	OK'D											
MISSED: BONUS												
OFFER: TU-F/400P-500P												
& TU-F/645P-700P												
CMT: **MOVE \$35 FROM 8713269												
(JUL17/17)												
PLS ADVISE.												
30S						\$15.00						
30S						\$20.00						
M2	UNRESL	BUY#44										
MISSED: SUN/900P-1000P												
OFFER: SAT/700P-800P												
& SAT/800P-900P												
CMT: BELOW LUR												
(JUL17/17)												
PLS ADVISE.												
30S						\$50.00						
30S						\$50.00						
30S						\$50.00						
CONTRACT TOTAL											\$5,330.00	
TOTAL SPOTS												173

JUL/17 \$5,330.00

MARKET TOTALS \$21,180 NTVO 25% KYOU 10% KWOT 15% KTVO 50%

OUR SHARE EXACT. COMP ESTIMATED.

POLITICAL ORDERS FOR IOWA DEMOCRATIC PARTY

SVC- NSI BOOKS- EST/ES

DEMOS- RA25-54\*

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

REP HEADLINE# 8717593 REP: TEL# 404-995-4110 FAX# 404-233-5215  
\$\$\$ MOD# 0: APPROVED REV #0 \$\$\$ CREDIT ADVISORY: AGENCY CREDIT RISK !!!  
ORDER WORKSHEET HARRIS REPORT FROM STATION JUL17/17 11.18  
\*\*\* NTVO-TV \*\*\*

ADV # ADV. NAME ISS/IOWA DEMOCRATIC PARTY REP. # OFF. # SALESMAN #  
AGY # AGY. NAME CANAL PARTNERS MEDIA BUYER NAME CHRIS BRIMER  
900 CIRCLE 75 PKWY SE, SUITE# 1650 SALES PRSN AT- JASON STARR (H)  
ATLANTA, GA 30339

ORDER # CONTRACT # 8717593 CLASS: NATL. LOCAL REGIONAL  
PRDCT 824/955/4971 EST#4971 COMMENTS: (LINE, ORDER, INVOICE)  
FLIGHT DATES JUL18/17 JUL24/17 WK-1  
CITY TAX STATE TAX CO-OP BILLING NEEDED DATE JUL17/17 11.18

STA: \*\*\*\*\* THIS IS A CASH IN ADVANCE SCHEDULE \*\*\*\*\*  
ALL INVOICES ARE TO BE SENT TO:  
900 CIRCLE 75 PARKWAY SE, SUITE#1650  
ATLANTA, GA 30339

STATION MAKEGOOD OFFERS:  
M1 UNRESL MISSED: BONUS (JUL17/17)  
OFFER: TU-F/400P-500P 30S \$15.00 PLS ADVISE.  
& TU-F/645P-700P 30S \$20.00  
CMT: \*\*MOVE \$35 FROM 8713269

CONTRACT TOTAL \$5,295.00  
TOTAL SPOTS 171