

PROGRAM : KTVO NEWS @ 5P  
CON COM1: KTVO NEWS @ 5P

REP: TEL# 404-995-4110 FAX# 404-233-5215  
CREDIT ADVISORY: AGENCY CREDIT RISK !!!  
ORDER WORKSHEET HARRIS REPORT FROM REP JUL17/17 11.02  
\$\$\$ MOD# 0: UNAPPROVED REV #1 \$\$\$ \*\*CHANGES\*\* \*\*\* KTVO-TV \*\*\*

:LINE#	REP	:CD	TIME PERIOD	: LGTH	: SEC	: RATE	: START DATE	: END DATE	: SPTS /WK	: WEEK INVT	: DAYS	:TOTL: SPTS:
116	A		1100A-1200N	30		\$20.00	7/18	7/21	1		TU-F	1
PROGRAM : HARRY CONNICK												
CON COM1: HARRY CONNICK												
PART OF A MAKEGOOD MADE UP OF LINES 115-116												
STATION MAKEGOOD OFFERS:												
M1 OK'D MISSED: BONUS												
OFFER: TU-F/515P-530P												
& TU-F/1100A-1200N												
CMT: **MOVE \$75 FROM 8713255												
(JUL17/17)												
PLS ADVISE.												
30S \$55.00												
30S \$20.00												
CONTRACT TOTAL \$9,230.00												
TOTAL SPOTS 209												

JUL/17 \$9,230.00

MARKET TOTALS \$18,310 KTVO 50% KYOU 10% KWOT 15% NTVO 25%

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# 8717586 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 10.50  
\*\*\* KTVO-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 # 8717586 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 10.50

STA:

CON CM \*\*\*\*\* 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/515P-530P PLS ADVISE.  
& TU-F/1100A-1200N  
CMT: \*\*MOVE \$75 FROM 8713255

30S	\$55.00	
30S	\$20.00	
CONTRACT TOTAL		\$9,155.00
TOTAL SPOTS		207