

REP HEADLINE# 7351173 TRF# 318458 REP: TEL# 323-634-8040 FAX# 323-857-0380
 \$\$\$ MOD# 3: UNAPPROVED REV #1 \$\$\$ ORDER WORKSHEET HARRIS REPORT FROM REP OCT31/14 12.42
 CHANGES *** WACH-TV ***

ADV # _____ ADV. NAME POLI/N HALEY/R/GOV/SC REP.# _____ OFF.# 2359 SALESMAN # _____
 AGY # _____ AGY. NAME TARGET ENTERPRISES BUYER NAME KYM MASON
 15260 VENTURA BLVD., #1240 SALES PRSN LA- LISA RIDDLE
 SHERMAN OAKS, CA 91403

ORDER # _____ CONTRACT # 7351173 CLASS: NATL. LOCAL REGIONAL

PRDCT HALEY FOR GOVERNOR EST#1195 COMMENTS: (LINE, ORDER, INVOICE)
 FLIGHT DATES OCT28/14 NOV3/14 WK-1
 CITY TAX _____ STATE TAX _____ CO-OP BILLING NEEDED _____ DATE OCT31/14 12.42

REP: TO BRENDA
 FROM TODD FOR LISA
 RVSD ORDER
 CXL SPOTS ON LNS 6,8,9
 ADD LNS 15-17
 NCIT
 PLS CONF
 THANKS 10/31

STA: SEE M4-M5
 CON CM ***** THIS IS A CASH IN ADVANCE SCHEDULE *****

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS/WK	WEEK INVT	DAYS	TOTL SPTS
8	S		700A-900A	30		\$15.00	10/28	10/28	0		TUE	0
AGENCY ADVERTISER CODE = AGENCY PRODUCT CODE = AGENCY EST# = 1195 PROGRAM : AM NEWS RA35+ : 3.9 ORD COM1 : DUE TO THE WORLD SERIES AIRING ON TOMORROW - NEWS WILL AIR LATE AFTER ORD COM2 : THE NEWS. OFFERING YOU THE LATE NEWS PART OF A MAKEGOOD MADE UP OF LINES 7-9												

REP HEADLINE# 7351173 TRF# 318458
 \$\$\$ MOD# 3 : UNAPPROVED REV #1 \$\$\$

REP: TEL# 323-634-8040
 ORDER WORKSHEET

FAX# 323-857-0380
 HARRIS REPORT FROM REP
 CHANGES
 OCT31/14 12.42
 *** WACH-TV ***

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
NOV/14						\$3,175.00						18

MARKET TOTALS \$37,500 WACH 5% WOLO 6% WLTX 24% WIS 65% WKTC 0% CABL 0% WZRB 0%

SVC- NSI BOOKS- MAY/14
 DEMOS- RA35+*

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

CONTRACT TOTAL \$3,175.00
 TOTAL SPOTS 18

REP HEADLINE# 7351173 TRF# 318458
\$\$\$ MOD# 3: APPROVED REV #0 \$\$\$

REP: TEL# 323-634-8040
ORDER WORKSHEET

FAX# 323-857-0380
HARRIS REPORT FROM STATION
OCT31/14 09.44
*** WACH-TV ***

ADV # _____ ADV. NAME POLI/N HALEY/R/GOV/SC
AGY # _____ AGY. NAME TARGET ENTERPRISES
15260 VENTURA BLVD., #1240
SHERMAN OAKS, CA 91403

REP.# _____ OFF.# 2359 SALESMAN # _____
BUYER NAME KYM MASON
SALES PRSN LA- LISA RIDDLE

ORDER # _____ CONTRACT # 7351173 CLASS: NATL. LOCAL REGIONAL

PRDCT HALEY FOR GOVERNOR EST#1195 COMMENTS: (LINE, ORDER, INVOICE)

FLIGHT DATES OCT28/14 NOV3/14 WK-1 DATE OCT31/14 09.44

CITY TAX _____ STATE TAX _____ CO-OP BILLING NEEDED _____

STA: SEE M4-M5
CON CM ***** THIS IS A CASH IN ADVANCE SCHEDULE *****

STATION MAKEGOOD OFFERS:
M4 UNRESL BUY#6 MISSED: SAT/1100P-1135P NOV1 30S \$75.00 (OCT31/14)
OFFER: SAT/1100P-1135P NOV1 30S \$50.00 PLS ADVISE.
& SUN/1000A-1100A NOV2 30S \$25.00

M5 UNRESL BUY#8 MISSED: TUE/700A-900A OCT28 30S \$15.00 (OCT31/14)
BUY#9 TUE/600A-700A OCT28 30S \$10.00
OFFER: MON/700A-800A NOV3 30S \$25.00 PLS ADVISE.
CMT: SPOTS MISSED. MAKEGOOD MONDAY 11/3

CONTRACT TOTAL \$3,175.00
TOTAL SPOTS 18

REP HEADLINE# 7351173 TRF# 318458 REP: TEL# 323-634-8040 FAX# 323-857-0380
 \$\$\$ MOD# 2: UNAPPROVED REV #1 \$\$\$ ORDER WORKSHEET HARRIS REPORT FROM REP OCT29/14 16.39
 CHANGES *** WACH-TV ***

ADV # _____ ADV. NAME POLI/N HALEY/R/GOV/SC REP. # _____ OFF. # 2359 SALESMAN # _____
 AGY # _____ AGY. NAME TARGET ENTERPRISES BUYER NAME KYM MASON
 15260 VENTURA BLVD., #1240 SALES PRSN LA- LISA RIDDLE
 SHERMAN OAKS, CA 91403

ORDER # _____ CONTRACT # 7351173 CLASS: NATL. LOCAL REGIONAL

PRDCT HALEY FOR GOVERNOR EST#1195 COMMENTS: (LINE, ORDER, INVOICE)

FLIGHT DATES OCT28/14 NOV3/14 WK-1

CITY TAX _____ STATE TAX _____ CO-OP BILLING NEEDED _____ DATE OCT29/14 16.39

REP: TO BRENDA
 FROM TODD FOR LISA
 RVSD ORDR
 CXL SPOT ON LN1
 ADD LNS 10-14
 NEW TTL \$3175
 PLS CONF
 THANKS 10/29

STA: SEE M3
 CON CM ***** THIS IS A CASH IN ADVANCE SCHEDULE *****

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
1	S		1000P-1030P	30		\$125.00	10/28	10/31	2		TU-F	2
AGENCY ADVERTISER CODE = AGENCY PRODUCT CODE = AGENCY EST# = 1195 PROGRAM : LATE NEWS RA35+ : 3.9												

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
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PROGRAM : NEWS FOLLOWING WORLD SERIES
 RA35+ : 3.9
 ORD COM1 : NO 10P NEWS DUE TO WORLD SERIES. MAKEGOOD 2X AFTER NEWS, 1X AM NEWS
 THIS IS A MAKE-GOOD FOR OCT29 ON LINE-1 FOR 1 SPOT/WK

10 A 1100P-1200M 30 \$50.00 10/29 10/29 2 WED 2
 PROGRAM : AM NEWS
 RA35+ : 3.9
 ORD COM1 : NO 10P NEWS DUE TO WORLD SERIES. MAKEGOOD 2X AFTER NEWS, 1X AM NEWS
 PART OF A MAKEGOOD MADE UP OF LINES 10-11

12 A 500P-1000P 30 \$625.00 10/29 10/29 2 WED 2
 PROGRAM : WORLD SERIES GAME 7

13 A 800A-900A 30 \$25.00 10/30 10/31 1 TH-F 1
 PROGRAM : 8AM NEWS

14 A 800A-900A 30 \$25.00 11/3 11/3 1 MON 1
 PROGRAM : 8AM NEWS
 STATION MAKEGOOD OFFERS:
 M3 OK'D BUY#1 MISSED: TU-F/1000P-1030P OCT29 30S \$125.00 (OCT29/14)
 OFFER: WED/1100P-1200M OCT29 (2/WK) 30S \$50.00 PLS ADVISE.
 & TH-F/800A-900A OCT30 30S \$25.00
 CMT: NO 10P NEWS DUE TO WORLD SERIES. MAKEGOOD 2X AFTER NEWS, 1X AM NEWS

NOV/14 \$3,175.00 CONTRACT TOTAL \$3,175.00
 TOTAL SPOTS 18

MARKET TOTALS \$37,500 WACH 5% WOLO 6% WLTX 24% WIS 65% WKTC 0% CABL 0% WZRB 0%
 SVC- NSI BOOKS- MAY/14
 DEMOS- RA35+*

MOD CODE A-ADD B-BUY TYPE C-CANCELLED DE-DELETE E-EFF DATES I-LENGTH M-MAKEGOOD N-PROGRAM NAME
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APD
 10-29

307 line

REP HEADLINE# 7351173 TRF# 318458 REP: TEL# 323-634-8040 FAX# 323-857-0380
 \$\$\$ MOD# 1: UNAPPROVED REV #1 \$\$\$ ORDER WORKSHEET HARRIS REPORT FROM REP OCT27/14 13.45
 CHANGES *** WACH-TV ***

ADV # _____ ADV. NAME POLI/N HALEY/R/GOV/SC REP. # _____ OFF. # 2359 SALESMAN # _____
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FLIGHT DATES OCT28/14 NOV3/14 WK-1

CITY TAX _____ STATE TAX _____ CO-OP BILLING NEEDED _____ DATE OCT27/14 13.45

REP: TO BRENDA
 FROM TODD FOR LISA
 RSV'D ORDER
 CXL SPOT ON LN 1
 ADD LNS 7-9
 NCIT
 PLS CNF
 THANKS 10/27

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

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
1	S		1000P-1030P	30		\$125.00	10/28	10/31	3		TU-F	3
AGENCY ADVERTISER CODE = AGENCY PRODUCT CODE = AGENCY EST# = 1195 PROGRAM : LATE NEWS RA35+ : 3.9												

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 FROM TODD FOR LISA
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 CXL SPOT ON LN 1
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1	S		1000P-1030P	30		\$125.00	10/28	10/31	3		TU-F	3
AGENCY ADVERTISER CODE =												
AGENCY PRODUCT CODE =												
AGENCY EST# = 1195												
PROGRAM : LATE NEWS												
RA35+ : 3.9												