

FAX# 323-857-7860
HARRIS REPORT FROM REP NOV7/16 15.12
CHANGES *** KTVO-TV ***

REP. # _____ OFF. # _____ SALESMAN # _____
BUYER NAME MEREDITH MARCUS
SALES PRSN LA- CRAIG HICKOX

	CLASS:	NATL.	LOCAL	REGIONAL
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CITY TAX _____ STATE TAX _____ CO-OP BILLING NEEDED _____ DATE NOV7/16 15.12

OK'D M3, ADDING MG LINES 20-23

PLS CONF
-DEREK FOR CRAIG
THANKS 11/7

STA: M3- NO AVAILS

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

ELECTRONIC INVOICING:

SPOTDATA IDB# 1944
TIVINVOICES.COM IS TV15473 OR 9915473
MARKETRON ELECTRONIC ID 175418

FLIGHT IS MON-TUE 11/07-11/8 12N CDT-OFF)

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
:LINE#	:	:	:	:	:	:	DATE	DATE	:	:	:	SPTS:

AGENCY ADVERTISER CODE = AGENCY EST# = 1943
AGENCY PRODUCT CODE =

1	630A-700A	30	\$60.00	11/7	11/8	1	M-TU	1
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PROGRAM :	GOOD MORNING HEARTLAND
RA55+ :	3.5
CON COM1:	GOOD MORNING HEARTLAND

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS/WK	WEEK INVT	DAYS	TOTL SPTS
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20	A		530A-600A	30		\$25.00	11/8	11/8	1		TUE	1
PROGRAM : GOOD MORNING HEARTLAND RA55+ : 3.5 ORD COM1 : THIS IS A MAKE-GOOD FOR NOV7 ON LINE-1 FOR 1 SPOT/WK THIS IS A MAKE-GOOD FOR NOV7 ON LINE-6 FOR 1 SPOT/WK												

21	A		630A-700A	30		\$60.00	11/8	11/8	1		TUE	1
PROGRAM : GOOD MORNING HEARTLAND RA55+ : 3.5 ORD COM1 : PART OF A MAKEGOOD MADE UP OF LINES 20-23												

22	A		900A-1000A	30		\$25.00	11/8	11/8	1		TUE	1
PROGRAM : LIVE WITH KELLY RA55+ : 3.5 ORD COM1 : PART OF A MAKEGOOD MADE UP OF LINES 20-23												

23	A		1100A-1200N	30		\$50.00	11/8	11/8	1		TUE	1
PROGRAM : HARRY CONNICK RA55+ : 3.5 ORD COM1 : PART OF A MAKEGOOD MADE UP OF LINES 20-23												

6	S		600P-630P	30		\$100.00	11/7	11/7	0		MON	0
PROGRAM : KIVO NEWS AT 6 RA55+ : 17.8 CON COM1 : KIVO NEWS AT 6												

STATION MAKEGOOD OFFERS:
 M3 OK'D BUY#1 MISSED:M-TU/630A-700A NOV7 30S \$60.00 (NOV7/16)
 BUY#6 MON/600P-630P NOV7 30S \$100.00
 OFFER:TUE/530A-600A NOV8 30S \$25.00 PLS ADVISE.
 & TUE/630A-700A NOV8 30S \$60.00
 & TUE/900A-1000A NOV8 30S \$25.00
 & TUE/1100A-1200N NOV8 30S \$50.00
 CMT:.

NOV/16 \$2,065.00 CONTRACT TOTAL \$2,065.00
 TOTAL SPOTS 40

REP HEADLINE# 8359043 TRF# 8359043
\$\$\$ MOD# 5: UNAPPROVED REV #1 \$\$\$

REP: TEL# 323-634-8037
ORDER WORKSHEET

FAX# 323-857-7860
HARRIS REPORT FROM REP NOV7/16 15.12
CHANGES *** KTVO-TV ***

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS/WK	WEEK INVT	DAYS	TOTL SPTS
:	LINE#	:	:	:	:	:	DATE	DATE	/WK	INVT	:	SPTS

MARKET TOTALS	\$680		KTVO 100%		KYOU 0%	KWOT 0%		NTVO 0%				
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KTVO=100%

SVC- NSI
DEMOS- RA55+*

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

ADV # _____ ADV. NAME POLI/E GREITENS/R/GOV/MO REP. # _____ OFF. # _____ SALESMAN # _____
 AGY # _____ AGY. NAME TARGET ENTERPRISES BUYER NAME MEREDITH MARCUS
 15260 VENTURA BLVD., #1240 SALES PRSN LA- CRAIG HICKOX
 SHERMAN OAKS, CA 91403

ORDER # _____ CONTRACT # 8359043 CLASS: NATL. LOCAL REGIONAL

PRDCT 1943/GREITENS FOR MO EST#1943 COMMENTS: (LINE, ORDER, INVOICE)

FLIGHT DATES NOV7/16 NOV8/16 WK-1

CITY TAX _____ STATE TAX _____ CO-OP BILLING NEEDED _____ DATE NOV7/16 09.39

STA: M3- NO AVAILS

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

ELECTRONIC INVOICING:

SPOTDATA IDB# 1944
 TVINVOICES.COM IS TV15473 OR 9915473
 MARKETRON ELECTRONIC ID 175418

FLIGHT IS MON-TUE 11/07-11/8 12N CUT-OFF

STATION MAKEGOOD OFFERS:

M3 UNRESL BUY#1	MISSED:M-TU/630A-700A	NOV7	30S	\$60.00	(NOV7/16)
BUY#6	MON/600P-630P	NOV7	30S	\$100.00	
	OFFER:TUE/530A-600A	NOV8	30S	\$25.00	PLS ADVISE.
	& TUE/630A-700A	NOV8	30S	\$60.00	
	& TUE/900A-1000A	NOV8	30S	\$25.00	
	& TUE/1100A-1200N	NOV8	30S	\$50.00	
	CMT:NO AVAILS				

CONTRACT TOTAL \$2,065.00
 TOTAL SPOTS 38