

REP HEADLINE# 7430912  
\$\$\$ MOD# 0: UNAPPROVED REV #1 \$\$\$

FAX# 323-653-2109  
HARRIS REPORT FROM REP OCT22/14 21.17  
\*\*\*CHANGES\*\* \*\*\* NTVO-TV \*\*\*

REP. #	OFF. #	SALESMAN #
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BUYER NAME	CORTISSA EMBRO
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SALES PRSN LA- LYNDA TURNER (H)

CLASS: NATL. LOCAL REGIONAL

(ICE)

DATE OCT22/14 21.17

REP: OCT23 ... REVISED - LINES 1, 6, 8-16  
SEE LINE 1 FOR 1X ADDED  
SEE LINE 6 FOR 1X CANX  
SEE LINES 8-16 FOR SPOTS ADDED TO NEW LINES  
REVISED TOTAL: \$3,195 / 22X  
PLEASE PROCESS AND CONFIRM/RESPOND  
THANKS \* REGARDS,  
LYNDA/CAT  
NOTE: WILL NEED TO MAKEGOOD LINE 16 DUE TO NO MORE THU NFL

CON CM \*\*\*\*\* THIS IS A CASH IN ADVANCE SCHEDULE \*\*\*\*\*  
JONI ERNST/US SEN. OCT27-NOV4. NO DOUBLE SPOTTING IN 30 MINUTE PRGM.

:LINE#:	REP	:CD:	TIME PERIOD	:	LGTH	:	SEC	:	RATE	:	START DATE	:	END DATE	:	SPTS /WK:	:	WEEK INVT	:	DAYS	:	TOTL: SPTS:
1	SZ		1000A-1100A		30				\$25.00		10/27		10/31		4				M-F		4
RA35+ : 1.0 ORD COM1: ADDED 1X CON COM1: PRICE IS RIGHT																					
6	SZ		1000A-1100A		30				\$25.00		11/3		11/4		1				M-TU		1
RA35+ : 1.0 ORD COM1: CANX 1X CON COM1: PRICE IS RIGHT																					



REP HEADLINE# 7430912

\$\$\$ MOD# 0: UNAPPROVED REV #1 \$\$\$

REP: TEL# 323-866-1404

ORDER WORKSHEET

FAX# 323-653-2109

HARRIS REPORT FROM REP

OCT22/14 21.17

\*\*\* NTVO-TV \*\*\*

:LINE#	REP	:CD	TIME PERIOD	: LGTH	: SEC	: RATE	: START DATE	: END DATE	:SPTS /WK	: WEEK INVT	: DAYS	:TOTL: :SPTS:
3 16	A		725P-1030P	30		\$150.00	10/30	10/30	1		THU	1
<div> <div>RA35+ : 5.0</div> <div>ORD COM1: ADDED</div> <div>ORD COM2: THIS IS NA - NO MORE THU NFL - WILL MKG</div> <div>CON COM1: CBS NFL THU</div> </div>												
<div> <div>NOV/14 \$3,195.00</div> <div>CONTRACT TOTAL \$3,195.00</div> <div>TOTAL SPOTS 22</div> </div>												

COMPETITIVE INFORMATION NOT YET AVAILABLE.

SVC- NSI BOOKS- NOV/PJ

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

REP HEADLINE# 7430912      REP: TEL# 323-866-1404      FAX# 323-653-2109      HARRIS REPORT FROM STATION      OCT23/14 09.56  
\$\$\$ MOD# 1: APPROVED REV #0 \$\$\$      ORDER WORKSHEET      \*\*\* NTVO-TV \*\*\*

ADV #      ADV. NAME      POLI/J ERNST/R/SEN/IA      REP.#      OFF.#      SALESMAN #  
AGY #      AGY. NAME      TARGET ENTERPRISES      BUYER NAME      CORISSA EMBRO  
15260 VENTURA BLVD., #1240      SALES PRSN      LA-      LYNDA TURNER (H)  
SHERMAN OAKS, CA 91403

ORDER #      CONTRACT # 7430912      CLASS:      NATL.      LOCAL      REGIONAL

PRDCT      JONI ERNST/US SENATE EST#      COMMENTS: (LINE, ORDER, INVOICE)

FLIGHT DATES      OCT27/14      NOV4/14      WK-2

CITY TAX      STATE TAX      CO-OP BILLING NEEDED      DATE      OCT23/14      09.56

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

NOTICE: CHANGES OF THIS ORDER HAVE BEEN APPROVED. CONTRACT SCHEDULED FOR GENERATION

CONTRACT TOTAL      \$3,195.00  
TOTAL SPOTS      22