

REP HEADLINE# 7430895 TRF# 7430895
\$\$\$ MOD# 1: UNAPPROVED REV #1 \$\$\$
REP: TEL# 323-866-1404 FAX# 323-653-2109
ORDER WORKSHEET HARRIS REPORT FROM REP OCT28/14 13.27
CHANGES ** NTVO-TV ***

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
:	LINE#	:	:	:	:	:	:	:	:	:	:	:
OCT/14			\$2,945.00									
											CONTRACT TOTAL	\$2,945.00
											TOTAL SPOTS	21

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# 7430895 TRF# 7430895 REP: TEL# 323-866-1404 FAX# 323-653-2109
\$\$\$ MOD# 1: APPROVED REV #0 \$\$\$ ORDER WORKSHEET HARRIS REPORT FROM STATION OCT27/14 18.07
*** CHANGES *** ** 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 # 7430895 CLASS: NATL. LOCAL REGIONAL
PRDCT JONI ERNST/US SENATE EST# COMMENTS: (LINE, ORDER, INVOICE)
FLIGHT DATES OCT20/14 OCT26/14 WK-1

CITY TAX STATE TAX CO-OP BILLING NEEDED DATE OCT27/14 18.07

STA:

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

NO BUYS TO PRINT JONI ERNST/US SEN. OCT20-OCT26. NO DOUBLE SPOTTING IN 30 MINUTE PRGM.

STATION MAKEGOOD OFFERS:

M1 UNRESL BUY#4 MISSED: SUN/900P-1000P OCT26 30S \$250.00 (OCT27/14)
OFFER: NONE
CMT: WILL OFFER ON 7430912

OCT/14 \$3,195.00

CONTRACT TOTAL \$3,195.00
TOTAL SPOTS 22

COMPETITIVE INFORMATION NOT YET AVAILABLE.

SVC- NSI BOOKS- NOV/PJ
DEMOS- RA35+*

REP HEADLINE# 7430895 TRF# 7430895 REP: TEL# 323-866-1404 FAX# 323-653-2109
\$\$\$ MOD# 1: APPROVED REV #1 \$\$\$ ORDER WORKSHEET HARRIS REPORT FROM STATION OCT28/14 14.19
*** 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 # 7430895 CLASS: NATL. LOCAL REGIONAL
PRDCT JONI ERNST/US SENATE EST# COMMENTS: (LINE, ORDER, INVOICE)
FLIGHT DATES OCT20/14 OCT26/14 WK-1

CITY TAX STATE TAX CO-OP BILLING NEEDED DATE OCT28/14 14.19

REP: POLITICAL REVISION...10/28/14
M1 APPROVED
PLS SEE LN 4 FOR CREDIT, -\$250/1X - NA DOLLARS WERE MADEGOOD ON
HDL# 7430912 - JONI ERNST FOR US SENATE 10/27-11/4
REVISED TTL \$ 2,945/21X
PLS CONFIRM
THANKS
CAT FOR LYNDA

STA:

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

NOTICE: JONI ERNST/US SEN. OCT20-OCT26. NO DOUBLE SPOTTING IN 30 MINUTE PRGM.
CHANGES OF THIS ORDER HAVE BEEN APPROVED. CONTRACT SCHEDULED FOR GENERATION
STATION MAKEGOOD OFFERS:

M1 OK'D BUY#4 MISSED: SUN/900P-1000P OCT26 30S \$250.00 (OCT27/14)
OFFER: NONE
CMT: WILL OFFER ON 7430912

CONTRACT TOTAL \$2,945.00
TOTAL SPOTS 21