

REP HEADLINE# 8105213
\$\$\$ MOD# 1: UNAPPROVED REV #1 \$\$\$

REP: TEL# 703-528-9387 FAX# 703-516-9680
CREDIT ADVISORY: AGENCY CREDIT RISK !!
ORDER WORKSHEET HARRIS REPORT FROM REP
CHANGES ** NTVO-TV ***

ADV # ADV. NAME POLI/B SANDERS/D/PRE/US REP. # OFF. # SALESMAN #
AGY # AGY. NAME OLD TOWNE MEDIA BUYER NAME BARBARA ABAR BOUGIE

P.O. BOX 31150 SALES PRSN WA- RYAN EDDINS (H)
ALEXANDRIA, VA 22310

ORDER # CONTRACT # 8105213 CLASS: NATL. LOCAL REGIONAL

PRDCT BERNIE 2016 EST#43 COMMENTS: (LINE, ORDER, INVOICE)

FLIGHT DATES JAN20/16 JAN26/16 WK-1

CITY TAX STATE TAX CO-OP BILLING NEEDED DATE JAN19/16 09.27

REP: REVISION
BUYER ADDED SPOT LN 69
NEW TOTAL \$5,813 @ 78X
PLS CFM
THANKS RYAN

STA: ***** 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
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AGENCY ADVERTISER CODE = 3 AGENCY EST# = 43
AGENCY PRODUCT CODE = 3

69	A		200P-500P	30		\$625.00	1/24	1/24	1		SUN	1
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PROGRAM : AFC CHAMPIONSHIP GAME
CON COM1: AFC CHAMPIONSHIP GAME
STATION MAKEGOOD OFFERS:
M1 UNRESL MISSED:BONUS
OFFER:SAT/800P-900P JAN23 30S \$75.00
& SUN/700P-800P JAN24 (2/WK) 30S \$100.00
& SUN/100P-200P JAN24 30S \$125.00
& SUN/900P-1000P JAN24 30S \$100.00
& FRI/900P-1000P JAN22 30S \$100.00
CMT:\$\$ FROM 8105213
(JAN18/16)
PLS ADVISE.

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JAN/16			\$5,813.00									
CONTRACT TOTAL \$5,813.00												
TOTAL SPOTS 78												

MARKET TOTALS \$47,164 NTVO 11% KYOU 20% KWOF 0% KTVO 69%
 ACCURATE SHARES

SVC- NSI
 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