

AEE - TEL# 703-228-938 /
 CREDIT ADVISORY: AGENCY
 ORDER WORKSHEET

FAX# 703-516-9680
CREDIT RISK !!!
HARRIS REPORT FROM REP
CHANGES
JAN22/16 10.33
*** NTVO-TV ***

P.O. BOX 31150

ALEXANDRIA, VA 22310

ORDER # _____ CONTRACT # 8105209

REP. # _____ OFF. # _____ SALESMAN # _____
BUYER NAME BARBARA ABAR BOUGIE
SALES PRSN WA- RYAN EDDINS (H)
CLASS: NATL. _____ LOCAL _____ REGIONAL _____

PRDCT	<u>BERNIE 2016</u>	<u>EST#44</u>	COMMENTS: (LINE, ORDER, INVOICE)
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FLIGHT DATES JAN27/16 FEB2/16 WK-1

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

REV: 1/22 REV

M1 OK'D AS LINES 16-24
REV TTL \$1,107 @25X
PLEASE CONFIRM
THANKS! KIM FOR RYAN

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

[illegible]

AGENCY ADVERTISER CODE = 3 AGENCY EST# = 44
AGENCY PRODUCT CODE = 3

16	A	700P-800P	30	\$100.00	1/27	1,000	1
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PROGRAM : SURVIVOR
ORD COM1: \$446 DOLLARS LEFT TO SPEND FROM MG ON EST#42 AND \$900 IN REBATES TO
ORD COM2: RESPEND

17	A	800E-900E	30	\$100.00	1/37	1/37	1
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PROGRAM : CRIMINAL MINDS
ORD COM1: \$446 DOLLARS LEFT TO SPEND FROM MG ON EST#42 AND \$900 IN REBATES TO
ORD COM2: RESPEND
PART OF A MAKEGOOD MADE UP OF LINES 16-24

JAN22/16 10.33
*** NTV0-TV ***

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
18	A		900P-1000P	30		\$100.00	1/27	1/27	1		WED	1
PROGRAM : CODE BLACK ORD COM1 : \$446 DOLLARS LEFT TO SPEND FROM MG ON EST#42 AND \$900 IN REBATES TO ORD COM2 : RESPEND PART OF A MAKEGOOD MADE UP OF LINES 16-24												
19	A		700P-800P	30		\$100.00	1/28	1/28	1		THU	1
PROGRAM : BIG BANG/LIFE IN PIECES ORD COM1 : \$446 DOLLARS LEFT TO SPEND FROM MG ON EST#42 AND \$900 IN REBATES TO ORD COM2 : RESPEND PART OF A MAKEGOOD MADE UP OF LINES 16-24												
20	A		800P-900P	30		\$100.00	1/28	1/28	1		THU	1
PROGRAM : MOM/ANGEL FROM HELL ORD COM1 : \$446 DOLLARS LEFT TO SPEND FROM MG ON EST#42 AND \$900 IN REBATES TO ORD COM2 : RESPEND PART OF A MAKEGOOD MADE UP OF LINES 16-24												
21	A		900P-1000P	30		\$100.00	1/28	1/28	1		THU	1
PROGRAM : ELEMENTARY ORD COM1 : \$446 DOLLARS LEFT TO SPEND FROM MG ON EST#42 AND \$900 IN REBATES TO ORD COM2 : RESPEND PART OF A MAKEGOOD MADE UP OF LINES 16-24												
22	A		900P-1000P	30		\$100.00	1/29	1/29	1		FRI	1
PROGRAM : BLUE BLOODS ORD COM1 : \$446 DOLLARS LEFT TO SPEND FROM MG ON EST#42 AND \$900 IN REBATES TO ORD COM2 : RESPEND PART OF A MAKEGOOD MADE UP OF LINES 16-24												
23	A		1035P-1137P	30		\$9.00	1/27	1/29	1		W-F	1
PROGRAM : COLBERT ORD COM1 : \$446 DOLLARS LEFT TO SPEND FROM MG ON EST#42 AND \$900 IN REBATES TO ORD COM2 : RESPEND PART OF A MAKEGOOD MADE UP OF LINES 16-24												

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS/WK	WEEK INVT	DAYS	TOTL SPTS
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24	A		700A-900A	30		\$25.00	1/27	1/29	2		W-F	2
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PROGRAM : EARLY SHOW
 ORD COM1 : \$446 DOLLARS LEFT TO SPEND FROM MG ON EST#42 AND \$900 IN REBATES TO
 ORD COM2 : RESPEND
 PART OF A MAKEGOOD MADE UP OF LINES 16-24
 STATION MAKEGOOD OFFERS:
 M1 OK'D

MISSED: BONUS
 OFFER: WED/700P-800P JAN27 30S \$100.00 (JAN22/16)
 & WED/800P-900P JAN27 30S \$100.00 PLS ADVISE.
 & THU/700P-800P JAN27 30S \$100.00
 & THU/800P-900P JAN28 30S \$100.00
 & THU/900P-1000P JAN28 30S \$100.00
 & FRI/900P-1000P JAN29 30S \$100.00
 & W-F/1035P-1137P JAN27 30S \$9.00
 & W-F/700A-900A JAN27 (2/WK) 30S \$25.00
 CMT: \$446 DOLLARS LEFT TO SPEND FROM MG ON EST#42 AND \$900 IN REBATES TO
 CMT: RESPEND

JAN/16 \$1,067.00 FEB/16 \$40.00
 CONTRACT TOTAL \$1,107.00
 TOTAL SPOTS 25

MARKET TOTALS \$10,064 NTVO 11% KYOU 20% KWOT 0% KTVO 69%
 ACCRUATE 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