

REP HEADLINE# 7346995
\$\$\$ MOD# 0: UNAPPROVED REV #1 \$\$\$

CHANGES

*** NTVO-TV ***

ADV # ADV. NAME ISS/FREEDOM PART ACTN FUND REP.# OFF.# SALESMAN #

CONFIRM # 7346995

CLASS: NATL. LOCAL REGIONAL

PRDCT FREEDOM PRNR ACT FD EST#**** COMMENTS: (LINE, ORDER, INVOICE)

FLIGHT DATES SEP17/14 SEP23/14 WK-1

CITY TAX STATE TAX CO-OP BILLING NEEDED DATE SEP18/14 10.09

REP: REVISION 9/18
M1 APPROVED
ADDED LINES 7 AND 8 WITH CREDIT FROM HDLN 7337902
TTL \$480 @ 10X
PLEASE CONFIRM
THANKS MATT FOR BRIAN

STA:

CON CM ***** THIS IS A CASH IN ADVANCE SCHEDULE *****
SMART MEDIA GROUP SUBSCRIBES TO SPOTDATA ELECTRONIC INVOICING
*****IDB# 1046*****

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

AGENCY ADVERTISER CODE = AGENCY EST# = IA9179

AGENCY PRODUCT CODE =

7	A		1000A-1100A	30		\$10.00	9/22	9/22	1		MON	1
---	---	--	-------------	----	--	---------	------	------	---	--	-----	---

PROGRAM : PRICE IS RIGHT
RA25-54 : 1.7
ORD COM1: CREDITS FROM 7337902
CON COM1: PRICE IS RIGHT

SEP18/14 10.09
***** NIVO-TV *****

PAGE 705-15110-13
 CREDIT RISK !!!
 HARBIS REPORT FROM REP
 K K CHANUS K K

100-369611-1000
CREDIT ADVISORY: AGENCY CREDIT WORKSHEET

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

CHD COM1: CREDITS FROM 7337902

F	C
H	O
G	E
H	R
M	S
	I
	H
	O
	P
	D
	E
	C
	C
	L
	A
	N
	T
	S

STATION MAKEGOOD OFFERS:

SCIENCE: GILLESPIE

ORDER: MON/1000A-1100A
CMT: CREDITS FROM 7337902

2
2
0
1
5

300 \$20.00

(SEE PAGE 14)
PLS ADVISE

SEP/14 \$480.00

CONTRACT TOTAL	\$480.00
TOTAL SPOTS	10

MARKET TOTALS	\$5,750	NTVO 8%	KYOU 26%	KWOT 0%	KTVO 66%
---------------	---------	---------	----------	---------	----------

ACCURATE SHARES

SVC- NSI BOOKS- SEP/PJ
DEMOS- RA25-54*

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: TEL# 703-528-9382 FAX# 703-516-9680
CREDIT ADVISORY: AGENCY CREDIT RISK !!!
ORDER WORKSHEET HARRIS REPORT FROM STATION SEP17/14 18.42
CHANGES ** NTVO-TV ***

REP HEADLINE# 7346995 \$\$\$ MOD# 0: APPROVED REV #0 \$\$\$
ADV # ADV. NAME ISS/FREEDOM PART ACTN FUND REP. # OFF. # SALESMAN #
AGY # AGY. NAME SMART MEDIA GROUP BUYER NAME HOPE GREENBLATT
1427 LESLIE AVE SALES PRSN WA- BRIAN SMITH
ALEXANDRIA, VA 22301

ORDER # CONTRACT # 7346995 CLASS: NATL. LOCAL REGIONAL
PRDCT FREEDOM PRTR ACT FD EST#**** COMMENTS: (LINE, ORDER, INVOICE)
FLIGHT DATES SEP17/14 SEP23/14 WK-1
CITY TAX STATE TAX CO-OP BILLING NEEDED DATE SEP17/14 18.42

STA:
CON CM ***** THIS IS A CASH IN ADVANCE SCHEDULE *****
SMART MEDIA GROUP SUBSCRIBES TO SPOTDATA ELECTRONIC INVOICING
*****IDB# 1046*****

NO BUYS TO PRINT
STATION MAKEGOOD OFFERS:
M1 UNRESL MISSED: BONUS
OFFER: MON/1000A-1100A SEP22 30S \$20.00 (SEP17/14)
CMT: CREDITS FROM 7337902 PLS ADVISE.

SEP/14 \$460.00 CONTRACT TOTAL \$460.00
TOTAL SPOTS 8

MARKET TOTALS \$5,750 NTVO 8% KYOU 26% KWOT 0% KTVO 66%
ACCURATE SHARES

SVC- NSI BOOKS- SEP/PJ
DEMOS- RA25-54*

REP: TEL# 703-528-9382 FAX# 703-516-9680
CREDIT ADVISORY: AGENCY CREDIT RISK !!!
ORDER WORKSHEET HARRIS REPORT FROM STATION SEP18/14 12.41
*** NTVO-TV ***

REP HEADLINE# 7346995 \$\$\$ MOD# 0: APPROVED REV #1 \$\$\$
ADV # ADV. NAME ISS/FREEDOM PART ACTN FUND REP. # OFF. # SALESMAN #
AGY # AGY. NAME SMART MEDIA GROUP BUYER NAME HOPE GREENBLATT
1427 LESLIE AVE SALES PRSN WA- BRIAN SMITH
ALEXANDRIA, VA 22301

ORDER # CONTRACT # 7346995 CLASS: NATL. LOCAL REGIONAL
PRDCT FREEDOM PRNTR ACT FD EST# COMMENTS: (LINE, ORDER, INVOICE)
FLIGHT DATES SEP17/14 SEP23/14 WK-1
CITY TAX STATE TAX CO-OP BILLING NEEDED DATE SEP18/14 12.41

REP: REVISION 9/18
M1 APPROVED
ADDED LINES 7 AND 8 WITH CREDIT FROM HDLN 7337902
TTL \$480 @ 10X
PLEASE CONFIRM
THANKS MATT FOR BRIAN

STA:
CON CM ***** THIS IS A CASH IN ADVANCE SCHEDULE *****
SMART MEDIA GROUP SUBSCRIBES TO SPOTDATA ELECTRONIC INVOICING
*****IDE# 1046*****

NOTICE: CHANGES OF THIS ORDER HAVE BEEN APPROVED. CONTRACT SCHEDULED FOR GENERATION
STATION MAKEGOOD OFFERS:
M1 OK'D MISSED: BONUS
OFFER: MON/1000A-1100A SEP22 30S \$20.00 (SEP18/14)
CMT: CREDITS FROM 7337902 PLS ADVISE.
CONTRACT TOTAL \$480.00
TOTAL SPOTS 10