

P HEADLINE# 7444607
* ORIGINAL REV#0 ***

REF: TEL# /03-310-9559
CREDIT ADVISORY: AGENCY
ORDER WORKSHEET

FAX# /03-310-9680
CREDIT RISK !!
HARRIS REPORT FROM REP

OCT14/14 12.44
*** KOLD-TV ***

ADV # ADV. NAME ISS/FREE ENTERPRISE CLUB
AGY # AGY. NAME SMART MEDIA GROUP

1427 LESLIE AVE

ALEXANDRIA, VA 22301

REP. # OFF. # SALESMAN #

BUYER NAME THOM CARROLL

SALES PRSN WA- FRANK LEBLANC (H)

ORDER # CONTRACT # 7444607

CLASS: NATL. LOCAL REGIONAL

PRDCT FREE ENTERPRISE CLUB EST#***** COMMENTS: (LINE, ORDER, INVOICE)

FLIGHT DATES NOV4/14 NOV4/14 WK-1

CITY TAX STATE TAX CO-OP BILLING NEEDED DATE OCT14/14 12.44

P: NEW ORDER
TTL \$9,600 @ 3X
PLEASE CONFIRM
THANKS BRENDAN FOR FRANK

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

SMART MEDIA GROUP SUBSCRIBES TO SPOTDATA ELECTRONIC INVOICING
*****IDE# 1046*****
ARIZON FREE ENTERPRISE CLUB

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

AGENCY ADVERTISER CODE = AZFEC AGENCY EST# = N04AZF
AGENCY PRODUCT CODE = ORDR

1 1000P-1035P 30 \$4,000.00 11/4 11/4 1 TUE 1
PROGRAM : NEWS 13 AT 10:00
RA35+ : 35.0
CON COM1 : NEWS 13 AT 10:00

2 600P-630P 30 \$2,800.00 11/4 11/4 2 TUE 2
PROGRAM : NEWS 13 AT 6:00
RA35+ : 31.6
CON COM1 : NEWS 13 AT 6:00

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LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
V/14						\$9,600.00						

CONTRACT TOTAL \$9,600.00
 TOTAL SPOTS 3

MPETITIVE INFORMATION NOT YET AVAILABLE.

C- NSI
 MOS- RA35+*