



REP HEADLINE# 7457404 TRF# 7457404 REP: TEL# 703-528-9382 FAX# 703-516-9680  
\$\$\$ MOD# 0: UNAPPROVED REV #1 \$\$\$ CREDIT ADVISORY: AGENCY CREDIT RISK !!! OCT23/14 15.59  
ORDER WORKSHEET HARRIS REPORT FROM REP \*\*\* CHANGES\*\*\* \*\* NTVO-TV \*\*\*

:LINE#	:REP	:CD	:TIME PERIOD	:LGTH	:SEC	:RATE	:START DATE	:END DATE	:SPTS /WK	:WEEK INVT	:DAYS	:TOTL :SPTS:
13	A		645P-700P	30		\$150.00	10/24	10/24	1		FRI	1
PROGRAM : KTVO CBS 3.2												
RA35+ : 0.4												
ORD COM1: PROGRAMS PREEMPTED BY NFL												
THIS IS A MAKE-GOOD FOR OCT23 ON LINE-6 FOR 1 SPOT/WK												
THIS IS A MAKE-GOOD FOR OCT23 ON LINE-7 FOR 1 SPOT/WK												
14	A		900P-1000P	30		\$625.00	10/25	10/25	1		SAT	1
PROGRAM : 48 HOURS												
RA35+ : 2.5												
ORD COM1: PROGRAMS PREEMPTED BY NFL												
PART OF A MAKEGOOD MADE UP OF LINES 13-14												
7	ES		700P-800P	30		\$625.00	10/23	10/23	0		THU	0
7	ES		700P-800P	30		\$625.00	10/30	10/30	1		THU	1
PROGRAM : BIG BNG/THE MILLERS												
RA35+ : 2.3												
CON COM1: BIG BNG/THE MILLERS												
STATION MAKEGOOD OFFERS:												
M1 OK'D BUY#6 MISSED: THU/645P-700P OCT23 (OCT23/14)												
BUY#7 THU/700P-800P OCT23												
OFFER: FRI/645P-700P OCT24												
& SAT/900P-1000P OCT25												
CMT: PROGRAMS PREEMPTED BY NFL												
OCT/14			\$3,915.00	NOV/14		\$3,090.00						
							CONTRACT TOTAL	\$7,005.00				
							TOTAL SPOTS	21				

MARKET TOTALS \$35,025 NTVO 20% KYOU 13% KWOT 0% KTVO 67%

ACCURATE SHARES

SVC- NSI BOOKS- OCT/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# 7457404 TRF# 7457404 REP: TEL# 703-528-9382 FAX# 703-516-9680  
\$\$\$ MOD# 0: APPROVED REV #0 \$\$\$ CREDIT ADVISORY: AGENCY CREDIT RISK !!!  
ORDER WORKSHEET HARRIS REPORT FROM STATION OCT23/14 14.56  
\*\*\*CHANGES\*\*\* \*\* NTVO-TV \*\*\*

ADV # ADV. NAME ISS/US CHAMBER OF COMMERCE REP.# OFF.# SALESMAN #  
AGY # AGY. NAME SMART MEDIA GROUP BUYER NAME MICHELE BROOKS  
1427 LESLIE AVE SALES PRSN WA- BRIAN SMITH  
ALEXANDRIA, VA 22301 CONTRACT # 7457404 CLASS: NATL. LOCAL REGIONAL

PRDCT US CHAMBER OF COMMERCE EST#\*\*\*\*\* COMMENTS: (LINE, ORDER, INVOICE)  
FLIGHT DATES OCT22/14 NOV4/14 WK-2

CITY TAX STATE TAX CO-OP BILLING NEEDED DATE OCT23/14 14.56

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 BUY#6 MISSED: THU/645P-700P OCT23 (OCT23/14)  
BUY#7 THU/700P-800P OCT23 \$150.00 30S  
OFFER: FRI/645P-700P OCT24 \$625.00 30S  
& SAT/900P-1000P OCT25 \$150.00 30S  
CMT: PROGRAMS PREEMPTED BY NFL PLS ADVISE.  
\$625.00 30S

OCT/14 \$3,915.00 NOV/14 \$3,090.00

CONTRACT TOTAL \$7,005.00  
TOTAL SPOTS 21

MARKET TOTALS \$35,025 NTVO 20% KYOU 13% KWOT 0% KTVO 67%

ACCURATE SHARES

SVC- NSI BOOKS- OCT/PJ  
DEMOS- RA35+\*

REP HEADLINE# 7457404      TRF# 7457404      REP: TEL# 703-528-9382      FAX# 703-516-9680  
\$\$\$ MOD# 1: APPROVED REV #0 \$\$\$      CREDIT ADVISORY: AGENCY CREDIT RISK !!!      OCT23/14 16.05  
ORDER WORKSHEET      HARRIS REPORT FROM STATION      \*\*\* NTVO-TV \*\*\*

ADV #      ADV. NAME      ISS/US CHAMBER OF COMMERCE      REP.#      OFF.#      SALESMAN #  
AGY #      AGY. NAME      SMART MEDIA GROUP      BUYER NAME      MICHELE BROOKS  
1427 LESLIE AVE      SALES PRSN      WA-      BRIAN SMITH  
ALEXANDRIA, VA 22301

ORDER #      CONTRACT #      7457404      CLASS:      NATL.      LOCAL      REGIONAL

PRDCT      US CHAMBER OF COMMERCE      EST#      \*\*\*\*\*      COMMENTS:      (LINE, ORDER, INVOICE)

FLIGHT DATES      OCT22/14      NOV4/14      WK-2

CITY TAX      STATE TAX      CO-OP BILLING NEEDED      DATE      OCT23/14      16.05

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

NOTICE: CHANGES OF THIS ORDER HAVE BEEN APPROVED.      CONTRACT SCHEDULED FOR GENERATION  
CONTRACT TOTAL      \$7,005.00  
TOTAL SPOTS      21