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REGIONAL

INVOICE)

SEP23/14 WK-1

DATE SEP 18/74 10 06

PLEASE CONFIRM
THANKS MATT FOR BRIAN

SMART MEDIA GROUP SUBSCRIBES TO SPOTDATA ELECTRONIC INVOICING

PROGRAM : GOOD MORNING HEARTLAND
ORD COM1: CREDITS FROM 7337887
CON COM1: GOOD MORNING HEARTLAND

REP HEADLINE# 7346944
SOS MOD# 1: UNAPPROVED REV #1 \$\$\$

CREDIT ADVISORY: AGENCY CREDIT RISK !!!
ORDER WORKSHEET

SEP18/14 10.06

HARRIS REPORT FROM REP
CHANGES

*** KTVO-TV ***

ORD COM1: CREDITS FROM 7337887
CON COM1: YOUR SOURCE AT 10
PART OF A MAKEGOOD MADE UP OF LINES 41-48

LINE	TIME	DATE	AMOUNT	WEEK	DAY	QUANTITY
43	A 1035P-1035P	9/19	\$30.00	1	FRI	1

PROGRAM : JIMMY KIMMEL
ORD COM1: CREDITS FROM 7337887
CON COM1: JIMMY KIMMEL
PART OF A MAKEGOOD MADE UP OF LINES 41-48

LINE	TIME	DATE	AMOUNT	WEEK	DAY	QUANTITY
44	A 1136P-1206A	9/23	\$10.00	1	TUE	1

PROGRAM : ABC NIGHTLINE
ORD COM1: CREDITS FROM 7337887
CON COM1: ABC NIGHTLINE
PART OF A MAKEGOOD MADE UP OF LINES 41-48

LINE	TIME	DATE	AMOUNT	WEEK	DAY	QUANTITY
45	A 400P-500P	9/19	\$30.00	1	FRI	1

PROGRAM : ELLEN
ORD COM1: CREDITS FROM 7337887
CON COM1: ELLEN
PART OF A MAKEGOOD MADE UP OF LINES 41-48

LINE	TIME	DATE	AMOUNT	WEEK	DAY	QUANTITY
46	A 515P-530P	9/23	\$150.00	1	TUE	1

PROGRAM : KTVO NEWS AT 5
ORD COM1: CREDITS FROM 7337887
CON COM1: KTVO NEWS AT 5
PART OF A MAKEGOOD MADE UP OF LINES 41-48

LINE	TIME	DATE	AMOUNT	WEEK	DAY	QUANTITY
47	A 530A-600A	9/19	\$20.00	1	FRI	1

PROGRAM : GOOD MORNING HEARTLAND
ORD COM1: CREDITS FROM 7337887
CON COM1: GOOD MORNING HEARTLAND
PART OF A MAKEGOOD MADE UP OF LINES 41-48

[illegible]

REP HEADLINE# 7346944 REP: TEL# 703-528-9382 FAX# 703-516-9680
\$\$\$ MGD# 1: APPROVED REV #0 \$\$\$ CREDIT ADVISORY: AGENCY CREDIT RISK !!!
ORDER WORKSHEET HARRIS REPORT FROM STATION SEP17/14 18.41
CHANGES ** KTVO-TV ***

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 # 7346944 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 SEP17/14 18.41

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/530A-600A SEP22 30S \$20.00 (SEP17/14)
& MON/1015P-1035P SEP22 30S \$250.00 PLS ADVISE.
& FRI/1035P-1035P SEP19 30S \$30.00
& TUE/1136P-1206A SEP23 30S \$10.00
& FRI/400P-500P SEP19 30S \$30.00
& TUE/515P-530P SEP23 30S \$150.00
& FRI/530A-600A SEP19 30S \$20.00
& TUE/530A-700A SEP23 30S \$50.00
CMT: CREDITS FROM 7337887

SEP/14 \$6,250.00 CONTRACT TOTAL \$6,250.00
TOTAL SPOTS 51

MARKET TOTALS \$5,833 KTVO 66% KYOU 26% KWOT 0% NTVO 8%
ACCURATE SHARES
SVC- NSI BOOKS- SEP/PJ
DEMOS- RA25-54*

REP HEADLINE# 7346944 REP: TEL# 703-528-9382 FAX# 703-516-9680
\$\$\$ MOD# 2: APPROVED REV #0 \$\$\$ CREDIT ADVISORY: AGENCY CREDIT RISK !!! HARRIS REPORT FROM STATION SEP18/14 12.42
ORDER WORKSHEET *** KIVO-TV ***

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 # 7346944 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 12.42

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 \$6,810.00
TOTAL SPOTS 59