

FAX# 703-516-9680
CREDIT RISK !!!
HARRIS REPORT FROM REP
CHANGES
SEP9/14 17.02
*** NTVO-TV ***

REP. # _____ OFF. # _____ SALESMAN # _____

BUYER NAME HOPE GREENBLATT

SALES PRSN	WA-	BRIAN	SMITH
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CLASS: NATL.	LOCAL	REGIONAL
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	(CE)

DATE SEP9/14 17.02

STZA:

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

:LINE#:	REP :	CD :	TIME PERIOD :	LGTH :	SEC :	RATE :	START :	END :	SPTS :	WEEK :	DAYS :	TOTL:
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AGENCY ADVERTISER CODE = FPAF	AGENCY EST# = IA9059
AGENCY PRODUCT CODE = ORDR	

3	S	800P-900P	30	\$200.00	9/8	9/8	1	MON	1
PROGRAM : SCORPION									
CON COM1: SCORPION									

PROGRAM : BIG BROTHER
ORD COM1: OVERSOLD - CAN GET ON TONIGHT
THIS IS A MAKE-GOOD FOR SEP8 ON LINE-3 FOR 1 SPOT/WK

REP HEADLINE# 7331204
 \$\$\$ MOD# 0 : UNAPPROVED REV #2 \$\$\$

REP: TEL# 703-528-9382 FAX# 703-516-9680
 CREDIT ADVISORY: AGENCY CREDIT RISK !!!
 ORDER WORKSHEET HARRIS REPORT FROM REP
 CHANGES SEP9/14 17.02
 *** NTVO-TV ***

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
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STATION MAKEGOOD OFFERS:												
M1	OK'D	BUY#3	MISSED: MON/800P-900P				SEP8		30S	\$200.00	(SEP9/14)	
			OFFER: TUE/700P-800P				SEP9		30S	\$200.00	PLS ADVISE.	
			CMT: OVERSOLD - CAN GET ON TONIGHT									

SEP/14			\$840.00									
MARKET TOTALS \$4,421 NTVO 19% KYOU 23% KWOT 0% KTVO 58%												

ACCURATE SHARES

SVC- NSI BOOKS- SEP/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

CONTRACT TOTAL	\$840.00
TOTAL SPOTS	8

REP HEADLINE# 7331204 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 SEP9/14 15.16
CHANGES ** NTVO-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 # 7331204 CLASS: NATL. LOCAL REGIONAL
PRDCT FREEDOM PARTNERS EST#**** COMMENTS: (LINE, ORDER, INVOICE)

FLIGHT DATES SEP5/14 SEP9/14 WK-1
CITY TAX STATE TAX CO-OP BILLING NEEDED DATE SEP9/14 15.16

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#3 MISSED: MON/800P-900P SEP8 30S \$200.00 (SEP9/14)
OFFER: TUE/700P-800P SEP9 30S \$200.00 PLS ADVISE.
CMT: OVERSOLD - CAN GET ON TONIGHT

SEP/14 \$840.00 CONTRACT TOTAL \$840.00
TOTAL SPOTS 8

MARKET TOTALS \$4,421 NTVO 19% KYOU 23% KWOT 0% KTVO 58%
ACCURATE SHARES
SVC- NSI BOOKS- SEP/PJ
DEMOS- RA35+*

REP HEADLINE# 7331204
 \$\$\$ MOD# 0: UNAPPROVED REV #1 \$\$\$
 REP: TEL# 703-528-9382 FAX# 703-516-9680
 CREDIT ADVISORY: AGENCY CREDIT RISK !!!
 ORDER WORKSHEET HARRIS REPORT FROM REP SEP9/14 16.26
 CHANGES ** NTVO-TV ***

ADV # _____ ADV. NAME ISS/FREEDOM PART ACTN FUND
 AGY # _____ AGY. NAME SMART MEDIA GROUP
 1427 LESLIE AVE
 ALEXANDRIA, VA 22301

REP. # _____ OFF. # _____ SALESMAN # _____
 BUYER NAME HOPE GREENBLATT
 SALES PRSN WA- BRIAN SMITH

ORDER # _____ CONTRACT # 7331204 CLASS: NATL. LOCAL REGIONAL

PRDCT FREEDOM PRTRN ACT FD EST# _____ COMMENTS: (LINE, ORDER, INVOICE)

FLIGHT DATES SEP5/14 SEP9/14 WK-1

CITY TAX _____ STATE TAX _____ CO-OP BILLING NEEDED _____ DATE SEP9/14 16.26

REP: REVISION 9/9
 PRODUCT LINE CHANGED
 TTL SAME
 THANKS MATT FOR BRIAN

STA: ***** THIS IS A CASH IN ADVANCE SCHEDULE *****
 CON CM 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
:	LINE#	:	:	:	:	:	DATE	DATE	/WK	INVT	:	SPTS
AGENCY ADVERTISER CODE = FPAF AGENCY PRODUCT CODE = ORDER AGENCY EST# = IA9059												

NO BUYS TO PRINT
 STATION MAKEGOOD OFFERS:
 M1 UNRESTL BUY#3 MISSED: MON/800P-900P SEP8 30S \$200.00 (SEP9/14)
 OFFER: TUE/700P-800P SEP9 30S \$200.00 PLS ADVISE.
 CMT: OVERSOLD - CAN GET ON TONIGHT

REP HEADLINE# 7331204
 \$\$\$ MOD# 0: UNAPPROVED REV #1 \$\$\$
 REP: TEL# 703-528-9382 FAX# 703-516-9680
 CREDIT ADVISORY: AGENCY CREDIT RISK !!!
 ORDER WORKSHEET HARRIS REPORT FROM REP
 CHANGES
 SEP9/14 16.26
 *** NTVO-TV ***

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS/WK	WEEK INVT	DAYS	TOTL SPTS
SEP/14						\$840.00						

CONTRACT TOTAL \$840.00
 TOTAL SPOTS 8

MARKET TOTALS \$4,421 NTVO 19% KYOU 23% KWOT 0% KTVO 58%
 ACCURATE SHARES

SVC- NSI BOOKS- SEP/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# 7331204
\$\$\$ MOD# 1: APPROVED REV #0 \$\$\$

REP: TEL# 703-528-9382
CREDIT ADVISORY: AGENCY
ORDER WORKSHEET

FAX# 703-516-9680
CREDIT RISK !!!
HARRIS REPORT FROM STATION
SEP10/14 11.00
*** NIVO-TV ***

ADV # _____ ADV. NAME ISS/FREEDOM PART ACTN FUND
AGY # _____ AGY. NAME SMART MEDIA GROUP

1427 LESLIE AVE

ALEXANDRIA, VA 22301

REP. # _____ OFF. # _____ SALESMAN # _____
BUYER NAME HOPE GREENBLATT
SALES PRSN WA- BRIAN SMITH

ORDER # _____ CONTRACT # 7331204

CLASS: NATL. LOCAL REGIONAL

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

FLIGHT DATES SEP5/14 SEP9/14 WK-1

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

DATE SEP10/14 11.00

STA:

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

SMART MEDIA GROUPE SUBSCRIBES TO SPOTDATA ELECTRONIC INVOICING
*****IDB# 1046*****

NOTICE: CHANGES OF THIS ORDER HAVE BEEN APPROVED. CONTRACT SCHEDULED FOR GENERATION

CONTRACT TOTAL \$840.00
TOTAL SPOTS 8