

REP HEADLINE# 7257712 REP: TEL# 703-528-9382 FAX# 703-516-9680
\$\$\$ MOD# 0: UNAPPROVED REV #1 \$\$\$ CREDIT ADVISORY: AGENCY CREDIT RISK !!!
ORDER WORKSHEET HARRIS REPORT FROM REP JUL31/14 16.25
*** CHANGES *** ** NTVO-TV ***

ADV # ADV. NAME ISS/FREEDOM PARTNERS 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 # 7257712 CLASS: NATL. LOCAL REGIONAL

PRDCT FREEDOM PARTNERS EST#**** COMMENTS: (LINE, ORDER, INVOICE)

FLIGHT DATES OCT15/14 OCT21/14 WK-1

CITY TAX STATE TAX CO-OP BILLING NEEDED DATE JUL31/14 16.25

REP: REVISION 7/31
ORDER CANCELLED
PLEASE CONFIRM
THANKS MATT FOR BRIAN

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
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AGENCY ADVERTISER CODE = FRPAR AGENCY EST# = C15CIA
AGENCY PRODUCT CODE = ORDR

1	S		800A-930A	30		\$50.00	10/19	10/19	0		SUN	0
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PROGRAM : CBS NEWS SUNDAY MORN
CON COM1: CBS NEWS SUNDAY MORN

2	S		930A-1000A	30		\$50.00	10/19	10/19	0		SUN	0
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PROGRAM : FACE THE NATION
CON COM1: FACE THE NATION

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HARRIS REPORT FROM REP
CHANGES
JUL31/14 16.25
*** NTVO-TV ***

:LINE#	:REP	:CD:	TIME PERIOD	:	LGTH	:	SEC	:	RATE	:	START DATE	:	END DATE	:	SPTS /WK:	WEEK INVT :	DAYS	TOTL :SPTS:
OCT/14			\$-00															\$.00 TOTAL SPOTS 0

MARKET TOTALS	\$15,000	NTVO 1%	KYOU 33%	KWOT 0%	KTVO 66%
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SHARES ACCURATE

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