

FAX# 703-516-9680
CREDIT RISK !!!
HARRIS REPORT FROM REP AUG12/14 09.31
CHANGES *** KTVO-TV ***

REP. # _____ OFF. # _____ SALESMAN # _____

SALES PRSN WA- BRIAN SMITH

	CLASS: NATL.	LOCAL	REGIONAL
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CITY TAX _____ STATE TAX _____ CO-OP BILLING NEEDED _____ DATE AUG12/14 09.31

ALL APPROVED
TTL SAME
THANKS MATT FOR BRIAN

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

CONCERNED VETERANS FOR AMERICA
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
9	S		800P-900P	30		\$160.00	8/15	8/15	0		FRI	0
PROGRAM : WHAT WOULD YOU DO? F CON COM1: WHAT WOULD YOU DO? F												
39	A		700P-800P	30		\$160.00	8/13	8/13	1		WED	1
PROGRAM : THE MIDDLE/GOLDBERGS ORD COM1: OVERSOLD THIS IS A MAKE-GOOD FOR AUG15 ON LINE-9 FOR 1 SPOT/WK THIS IS A MAKE-GOOD FOR AUG15 ON LINE-10 FOR 2 SPOTS/WK THIS IS A MAKE-GOOD FOR AUG16 ON LINE-18 FOR 1 SPOT/WK												

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
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40	A		800P-900P	30		\$160.00	8/13	8/13	1		WED	1
PROGRAM : MODERN FAMILY ORD COM1 : OVERSOLD PART OF A MAKEGOOD MADE UP OF LINES 39-41												

41	A		900P-1000P	30		\$130.00	8/13	8/13	2		WED	2
PROGRAM : MOTIVE ORD COM1 : OVERSOLD PART OF A MAKEGOOD MADE UP OF LINES 39-41												

10	S		900P-1000P	30		\$160.00	8/15	8/15	0		FRI	0
PROGRAM : 20/20 CON COM1 : 20/20												

18	S		800P-1000P	30		\$100.00	8/16	8/16	0		SAT	0
PROGRAM : SING YOURFACE OFF CON COM1 : SING YOURFACE OFF STATION MAKEGOOD OFFERS: M1 OK'D BUY#9 MISSED:FRI/800P-900P AUG15 30S \$160.00 (AUG8/14) BUY#10 FRI/900P-1000P AUG15 (2/WK) 30S \$160.00 BUY#18 SAT/800P-1000P AUG16 30S \$100.00 OFFER:WED/700P-800P AUG13 30S \$160.00 & WED/800P-900P AUG13 30S \$160.00 & WED/900P-1000P AUG13 (2/WK) 30S \$130.00 CMT:OVERSOLD												

AUG/14 \$3,820.00 CONTRACT TOTAL \$3,820.00
 TOTAL SPOTS 43

MARKET TOTALS \$5,536 KIVO 69% KYOU 4% KWOT 0% NTVV 27%
 ACCURATE SHARES

SVC- NSI
 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# 7302820
\$\$\$ MOD# 1: APPROVED REV #0 \$\$\$

REP: TEL# 703-528-9382 FAX# 703-516-9680
CREDIT ADVISORY: AGENCY CREDIT RISK !!
ORDER WORKSHEET HARRIS REPORT FROM STATION AUG12/14 11.13
*** KTVO-TV ***

ADV #	ADV. NAME	ISS/CONCERNED VETS 4 AMER	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 #	7302820	CLASS: NATL.	LOCAL	REGIONAL
PRDCT	CONCERNED VETS 4 AMR	EST#****	COMMENTS: (LINE, ORDER, INVOICE)		
FLIGHT DATES	AUG13/14	AUG19/14	WK-1		
CITY TAX	STATE TAX	CO-OP BILLING NEEDED	DATE	AUG12/14	11.13

STA:

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

SMART MEDIA GROUP SUBSCRIBES TO SPOTDATA ELECTRONIC INVOICING

*****IDB# 1046*****

CONCERNED VETERANS FOR AMERICA

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

CONTRACT TOTAL \$3,820.00
TOTAL SPOTS 43

REP HEADLINE# 7302820 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 AUG8/14 15.52
CHANGES ** KTVO-TV ***

ADV # ADV. NAME ISS/CONCERNED VETS 4 AMER 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 # 7302820 CLASS: NATL. LOCAL REGIONAL
PRDCT CONCERNED VETS 4 AMR EST#**** COMMENTS: (LINE, ORDER, INVOICE)
FLIGHT DATES AUG13/14 AUG19/14 WK-1
CITY TAX STATE TAX CO-OP BILLING NEEDED DATE AUG8/14 15.52

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

CONCERNED VETERANS FOR AMERICA
NO BUYS TO PRINT
STATION MAKEGOOD OFFERS:
M1 UNRESL BUY#9 MISSED: FRI/800P-900P AUG15 30S \$160.00 (AUG8/14)
BUY#10 FRI/900P-1000P AUG16 30S \$160.00
BUY#18 SAT/800P-1000P AUG16 30S \$100.00
OFFER: WED/700P-800P AUG13 30S \$160.00 PLS ADVISE.
& WED/800P-900P AUG13 30S \$160.00
& WED/900P-1000P AUG13 (2/WK) 30S \$130.00
CMT: OVERSOLD

AUG/14 \$3,820.00
MARKET TOTALS \$5,536 KTVO 69% KYOU 4% KWOT 0% NTVU 27%
CONTRACT TOTAL \$3,820.00
TOTAL SPOTS 43

ACCURATE SHARES
SVC- NSI
DEMOS- RA35+*

REP HEADLINE# 7302820
\$\$\$ MOD# 0: APPROVED REV #0 \$\$\$

REP: TEL# 703-528-9382 FAX# 703-516-9680
CREDIT ADVISORY: AGENCY CREDIT RISK !!!
ORDER WORKSHEET HARRIS REPORT FROM STATION AUG8/14 14.35
CHANGES ** KIVO-TV ***

ADV # _____ ADV. NAME ISS/CONCERNED VETS 4 AMER 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 # 7302820 CLASS: NATL. LOCAL REGIONAL

PRDCT CONCERNED VETS 4 AMR EST#**** COMMENTS: (LINE, ORDER, INVOICE)

FLIGHT DATES AUG13/14 AUG19/14 WK-1

CITY TAX _____ STATE TAX _____ CO-OP BILLING NEEDED _____ DATE AUG8/14 14.35

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CONCERNED VETERANS FOR AMERICA

NO BUYS TO PRINT
STATION MAKEGOOD OFFERS:

M1 UNRESL BUY#9	MISSED: FRI/800P-900P	AUG15	30S	\$160.00	(AUG8/14)
BUY#10	FRI/900P-1000P	AUG15	30S	\$160.00	
BUY#18	SAT/800P-1000P	AUG16	30S	\$100.00	
	OFFER: WED/700P-800P	AUG13	30S	\$160.00	
	& WED/800P-900P	AUG13	30S	\$160.00	
	& WED/900P-1000P	AUG13 (2/WK)	30S	\$160.00	
	CMT: OVERSOLD				

AUG/14 \$3,820.00
CONTRACT TOTAL \$3,820.00
TOTAL SPOTS 43

MARKET TOTALS \$5,536 KTVO 69% KYOU 4% KWOT 0% NTVO 27%

ACCURATE SHARES

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DEMOS- RA35+*