

ADV # ADV. NAME ISS/FREEDOM PARTNERS REP. # OFF. # SALESMAN #
AGY # AGY. NAME SMART MEDIA GROUP BUYER NAME HOPE GREENBLATT

1427 LESLIE AVE
ALEXANDRIA, VA 22301
SALES PRSN WA- BRIAN SMITH

ORDER # CONTRACT # 7257692 CLASS: NATL. LOCAL REGIONAL

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

FLIGHT DATES AUG27/14 SEP2/14 WK-1

CITY TAX STATE TAX CO-OP BILLING NEEDED DATE AUG12/14 09.39

REP: REVISION 8/12
M2 APPROVED
TTL SAME
THANKS MATT FOR BRIAN

STA:

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
9	S		800P-900P	30		\$160.00	8/28	8/28	0		THU	0
PROGRAM : BIG BROTHER EFF: 6/2												
CON COM1: BIG BROTHER EFF: 6/2												
13	A		800P-900P	30		\$160.00	8/30	8/30	1		SAT	1
PROGRAM : 48 HOURS												
ORD COM1: OVERSOLD												
THIS IS A MAKE-GOOD FOR AUG28 ON LINE-9 FOR 2 SPOTS/WK												

AGENCY ADVERTISER CODE = FREAR AGENCY EST# = 82791A
AGENCY PRODUCT CODE = ORDR

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:

14	A		900P-1000P	30		\$160.00	8/30	8/30	1		SAT	1
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PROGRAM : 48 HOURS
 ORD COM1 : OVERSOLD
 PART OF A MAKEGOOD MADE UP OF LINES 13-14
 STATION MAKEGOOD OFFERS:

M1	REJECT	BUY#9	MISSED:THU/800P-900P				AUG28 (2/WK)		30S	\$160.00	(AUG8/14)	
			OFFER:SAT/800P-900P				AUG30		30S	\$160.00	PLS ADVISE.	
			& SAT/900P-1000P				AUG30		30S	\$160.00		
			CMT:OVERSOLD									

M2	OK'D	BUY#9	MISSED:THU/800P-900P				AUG28 (2/WK)		30S	\$160.00	(AUG12/14)	
			OFFER:SAT/800P-900P				AUG30		30S	\$160.00	PLS ADVISE.	
			& SAT/900P-1000P				AUG30		30S	\$160.00		
			CMT:OVERSOLD									

AUG/14	\$1,009.00	SEP/14	\$496.00									
CONTRACT TOTAL \$1,505.00												
TOTAL SPOTS 15												

MARKET TOTALS \$5,574
 NTVO 27% KYOU 4% KWOT 0% KTVO 69%
 SHARES ACCURATE

SVC- NSI BOOKS- AUG/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# 7257692 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 15.13
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 # 7257692 CLASS: NATL. LOCAL REGIONAL
PRDCT FREEDOM PARTNERS EST#**** COMMENTS: (LINE, ORDER, INVOICE)

FLIGHT DATES AUG27/14 SEP2/14 WK-1
CITY TAX STATE TAX CO-OP BILLING NEEDED DATE AUG8/14 15.13

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

NO BUYS TO PRINT
STATION MAKEGOOD OFFERS:
M1 UNRESTL BUY#9 MISSED: THU/800P-900P AUG28 (2/WK) 30S \$160.00 (AUG8/14)
OFFER: SAT/800P-900P AUG30 30S \$160.00 PLS ADVISE.
& SAT/900P-1000P AUG30 30S \$160.00
CMT: OVERSOLD

AUG/14 \$1,009.00 SEP/14 \$496.00 CONTRACT TOTAL \$1,505.00
TOTAL SPOTS 15

MARKET TOTALS \$5,574 NTVO 27% KYOU 4% KWOT 0% KTVO 69%
SHARES ACCURATE

SVC- NSI BOOKS- AUG/PJ
DEMOS- RA35+*

REP HEADLINE# 7257692
\$\$\$ 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
AUG12/14 11.19
*** NETVO-TV ***

ADV # _____ ADV. NAME ISS/FREEDOM PARTNERS
AGY # _____ AGY. NAME SMART MEDIA GROUP

REP.# _____ OFF.# _____ SALESMAN # _____

1427 LESLIE AVE

BUYER NAME HOPE GREENBLATT

ALEXANDRIA, VA 22301

SALES PRSN WA- BRIAN SMITH

ORDER # _____ CONTRACT # 7257692

CLASS: NATL. LOCAL REGIONAL

PRDCT FREEDOM PARTNERS

EST#***** COMMENTS: (LINE, ORDER, INVOICE)

FLIGHT DATES AUG27/14 SEP2/14 WK-1

CITY TAX _____ STATE TAX _____ CO-OP BILLING NEEDED _____ DATE AUG12/14 11.19

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 \$1,505.00
TOTAL SPOTS 15