REP: TEL# 703-528-9829 FAX# 703 528 7880
CREDIT ADVISORY: AGENCY CREDIT RISK !!!
REP HEADLINE# 8359614 TRF# 1535 ORDER WORKSHEET HARRIS REPORT FROM REP AUG31/16 11.58
$$$ MOD# 0: UNAPPROVED REV #1 $$$ **CHANGES** *** EENY-TV ***

ADV #_____ ADV. NAME POLI/T REED/R/CON/NY REP.#_____ OFF.#_____ SALESMAN #_____

AGY #_____ AGY. NAME SMART MEDIA GROUP BUYER NAME NANCY RUBIN

1427 LESLIE AVE SALES PRSN WA- SHANNON DAWSON

ALEXANDRIA, VA 22301

ORDER #_____ CONTRACT # 8359614 CLASS: NATL. LOCAL REGIONAL

PRDCT REED FOR CON 901907 EST#**** COMMENTS: (LINE, ORDER, INVOICE)

FLIGHT DATES SEP1/16 SEP8/16 WK-2

CITY TAX_____ STATE TAX_____ CO-OP BILLING NEEDED_____ DATE AUG31/16 11.58

REP: REV TO SHOW
PLS SEE CXL ON LINES 2 & 5
REV TTL 4X $605
PLS CFM
THANK YOU SHANNON 8/31

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

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

LINE#	REP LINE#	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
			AGENCY ADVERTISER CODE = REENY AGENCY EST# = 901907 AGENCY PRODUCT CODE = ORDR									
2		S	1205P-1230P	30		$25.00	9/6	9/6	0		TUE	0
			PROGRAM : NEWS AT NOON CON COM1: NEWS AT NOON									
5		S	1100A-1200N	30		$50.00	9/7	9/7	0		WED	0
			PROGRAM : PRICE IS RIGHT CON COM1: PRICE IS RIGHT									

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LINE#	REP LINE#	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS

SEP/16 $605.00

CONTRACT TOTAL $605.00
TOTAL SPOTS 4

MARKET TOTALS $3,238 EENY 21% WETM 54% WYDC 15% WBE 0% WENY 10%

SVC- NONE
DEMOS- RA35+* A35+

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