REP: TEL# 703-528-9829 FAX# 703 528 7880
CREDIT ADVISORY: AGENCY CREDIT RISK !!!
ORDER WORKSHEET HARRIS REPORT FROM REP

REP HEADLINE# 8359614 AUG30/16 13.11
*** ORIGINAL REV#0 *** *** 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 AUG30/16 13.11

REP: TO NSA
FROM NATASHA
NEW ORDER
6 SPOTS $680
THANKS PLEASE CONFIRM 8/30/16

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									
1			1100A-1200N	30		$50.00	9/6	9/6	1		TUE	1
	PROGRAM : PRICE IS RIGHT CON COM1: PRICE IS RIGHT											
2			1205P-1230P	30		$25.00	9/6	9/6	1		TUE	1
	PROGRAM : NEWS AT NOON CON COM1: NEWS AT NOON											

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*** ORIGINAL REV#0 *** *** EENY-TV ***

LINE#	REP LINE#	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
	3		730P-800P	30		$80.00	9/6	9/6	1		TUE	1
	PROGRAM : BIG BANGTHEORY (SEC) CON COM1: BIG BANGTHEORY (SEC)											
	4		800P-900P	30		$450.00	9/6	9/6	1		TUE	1
	PROGRAM : NCIS CON COM1: NCIS											
	5		1100A-1200N	30		$50.00	9/7	9/7	1		WED	1
	PROGRAM : PRICE IS RIGHT CON COM1: PRICE IS RIGHT											
	6		1205P-1230P	30		$25.00	9/7	9/7	1		WED	1
	PROGRAM : NEWS AT NOON CON COM1: NEWS AT NOON											

SEP/16 $680.00

CONTRACT TOTAL $680.00
TOTAL SPOTS 6

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

SVC- NONE
DEMOS- RA35+* A35+