

REP HEADLINE# 8229737 REP: TEL# 703-528-9829 FAX# 703 528 7880 HARRIS REPORT FROM REP APR13/16 12.05
*** ORIGINAL REV#0 *** ORDER WORKSHEET *** EENY-TV ***

ADV # ADV. NAME POLI/H CLINTON/D/PRE/US REP.# OFF.# SALESMAN #
AGY # AGY. NAME GREER, MARGOLIS, MITCHELL BUYER NAME COLIN LAWSON
3050 K ST NW, SALES PRSN WA- SHANNON DAWSON
WASHINGTON, DC 20007

ORDER # CONTRACT # 8229737 CLASS: NATL. LOCAL REGIONAL
PRDCT HFA 4/14 4568 EST#4568 COMMENTS: (LINE, ORDER, INVOICE)
FLIGHT DATES APR13/16 APR19/16 WK-1
CITY TAX STATE TAX CO-OP BILLING NEEDED DATE APR13/16 12.05

REP: PLS CFM NEW ORDER, BEGINS TOMO
TTL IS 48X \$3,185
THX SHANNON 4/13
CON CM ***** THIS IS A CASH IN ADVANCE SCHEDULE *****
ALL INVOICES ARE TO BE SENT TO:
GREER MARGOLIS
3050 K ST NW
WASHINGTON, DC 20007

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
1			1000A-1100A	30		\$25.00	4/13	4/19	4		W-F,M-TU	4
PROGRAM : DR. PHIL CON COM1: DR. PHIL												
2			1100P-1130P	30		\$35.00	4/13	4/19	3		W-F,M-TU	3
PROGRAM : TWN TIER-LT ED CON COM1: TWN TIER-LT ED												

AGENCY ADVERTISER CODE = 278 AGENCY EST# = 4568
AGENCY PRODUCT CODE = 295

APR13/16 12.05
*** EENY-TV ***

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PROGRAM : BIG BANG THEORY (PRI)
CON COM1: BIG BANG THEORY (PRI)
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REP HEADLINE# 8229737
*** ORIGINAL REV#0 ***

MARKET TOTALS	\$10,982	EENY 29%	WETM 43%	WYDC 9%	WBE 0%	WENY 19%
SVC- NONE						
DEMOS- RA35+*						

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