

EP HEADLINE# 7315837
** ORIGINAL REV#0 ***

CREDIT ADVISORY: AGENCY CREDIT RISK !!!
ORDER WORKSHEET

HARRIS REPORT FROM REP
AUG15/14 11.34
*** KOLD-TV ***

ADV # _____ ADV. NAME ISS/FREE ENTERPRISE CLUB REP. # _____ OFF. # _____ SALESMAN # _____
AGY # _____ AGY. NAME SMART MEDIA GROUP BUYER NAME CAROLYN GOOD

1427 LESLIE AVE SALES PRSN WA- FRANK LEBLANC (H)
ALEXANDRIA, VA 22301

ORDER # _____ CONTRACT # 7315837 CLASS: NATL. LOCAL REGIONAL

PRDCT FREE ENTERPRISE CLUB EST# _____ COMMENTS: (LINE, ORDER, INVOICE)

FLIGHT DATES AUG15/14 AUG25/14 WK-2

CITY TAX _____ STATE TAX _____ CO-OP BILLING NEEDED _____ DATE AUG15/14 11.34

EP: NEW ORDER 8/15
TTL \$4,220 @ 15X
PLEASE CONFIRM
THANKS MATT FOR FRANK

ON 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
1			700A-900A	30		\$275.00	8/15	8/22	2		FRI	4
PROGRAM : CBS THIS MORNING												
CON COM1: CBS THIS MORNING												
2			1035P-1137P	30		\$370.00	8/25	8/25	1		MON	1
PROGRAM : DAVID LETTERMAN												
CON COM1: DAVID LETTERMAN												

AGENCY ADVERTISER CODE = FEC
AGENCY PRODUCT CODE = ORDR
AGENCY EST# = 815825

3P HEADLINE# 7315837
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LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS/WK	WEEK INVT	DAYS	TOTL SPTS
3			700A-900A	30		\$275.00	8/18	8/25	2		MON	4
PROGRAM : CBS THIS MORNING												
CON COM1: CBS THIS MORNING												
4			700A-900A	30		\$275.00	8/21	8/21	2		THU	2
PROGRAM : CBS THIS MORNING												
CON COM1: CBS THIS MORNING												
5			700A-900A	30		\$275.00	8/19	8/19	2		TUE	2
PROGRAM : CBS THIS MORNING												
CON COM1: CBS THIS MORNING												
6			700A-900A	30		\$275.00	8/20	8/20	2		WED	2
PROGRAM : CBS THIS MORNING												
CON COM1: CBS THIS MORNING												
JG/14			\$4,220.00									
CONTRACT TOTAL											\$4,220.00	
TOTAL SPOTS											15	

VC- NSI
 EMOS- RA35+*