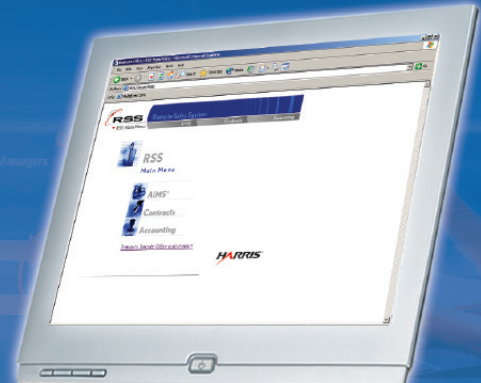


Remote Office

Remote Sales System (RSS)



Powerful features — at your fingertips.

The Remote Sales System (RSS) component of Remote Office provides everything an account executive or sales manager needs on a day-to-day basis to effectively conduct business and communicate with clients.

AIMS INVENTORY REPORTS

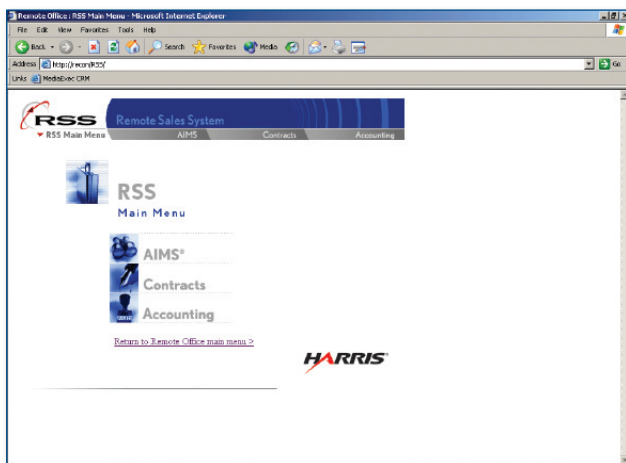
A real-time look at available inventory.

- Long-Term Avails
- Weekly Avails
- Avail Status Report
- Examine Breaks

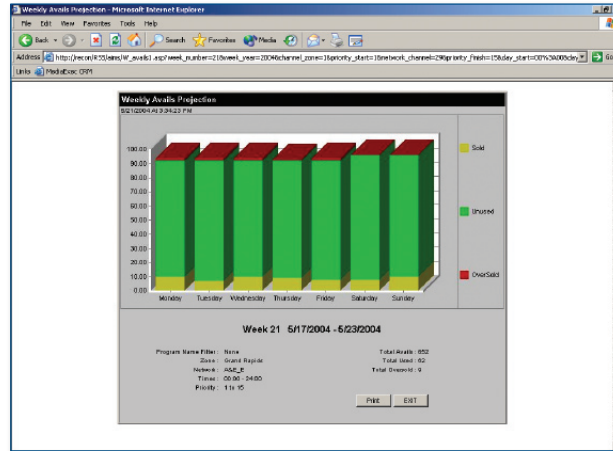
CONTRACTS

Reports that the traffic department would normally run are available to you as you need them.

- **Sales Confirmation**
Formal order confirmation for the advertiser.
- **Client Spot Listing**
Listing of scheduled air times.
- **Contract Data Report**
Internal detailed order report, that includes all elements of the order.
- **Contract Status Report**
Check active versus expired orders for each advertiser.
- **Unused Spot List**
Review "auto-fill" bonus spots for each advertiser.
- **Client Ad Copy Library Listing**
Find out which commercials each advertiser has available.



An intuitive welcome screen provides easy access to powerful RSS features.



RSS — Long Term Avails Projection

Extended #	Billing Cycle	Term	Date	Invoice ID	Transaction	Amount	Net	Balance
1870	11/09/00			816 Pmt/Payment, Clk # 2822	(1872.00)	\$0.00	\$0.00	
1870	12/09/00			816 Pmt/Payment, Clk # 71916	1872.00	\$0.00	\$0.00	
1870	12/09/00			816 Pmt/Payment, Clk # 71916	(1872.00)	\$0.00	\$0.00	
1870	12/09/00			3178 Pmt/Payment	(8972.00)	\$0.00	\$8972.00	
1870	12/09/00			3178 Invoice	\$1,404.00	\$1,404.00	\$102.00	
1870	1/09/01			3178 Payment, Clk # 33975	(8468.00)	\$0.00	\$0.00	
1910	01/09	02/03/00	04/21	Invoice	\$1,000.00	\$1,000.00	\$1,000.00	
2110	01/09	02/03/00	04/21	Invoice	\$1,000.00	\$1,000.00	\$1,000.00	
2110	02/09	01/03/00	03/08	Invoice	\$1,018.00	\$1,018.00	\$2,018.00	
2110	03/09	02/03/00	03/02	Invoice	\$609.00	\$609.00	\$2,627.00	
2110	04/09	03/03/00	04/01	Invoice	\$609.00	\$609.00	\$3,236.00	
2110	05/09	04/03/00	04/04	Invoice	\$703.00	\$703.00	\$3,939.00	
1870	01/03/00			3421 Payment, Clk # 1812	(1800.00)	\$0.00	\$3,759.00	
1910	04/03/00			3421 Payment, Clk # 1931	(1900.00)	\$0.00	\$1,859.00	
1870	07/03/00			3421 Payment, Clk # 1889	(1,215.00)	\$0.00	\$644.00	
1910	10/03/00			3421 Credit Adjustment	(115.00)	\$0.00	\$529.00	

RSS — Display Invoice Payment Activity

ACCOUNTING

Reports related to your clients' overall account and revenue on the books.

- Display Invoice / Payment Activity**
 Detailed review of an advertiser's transactions related to invoices, payments, adjustments, pre-payments, and overall aging status.
- Payment Summary Report**
 Review payment remittance information.

- Monthly / Yearly Revenue Projections**
 What is on the books for a selected month or twelve-month period.
- Invoice Re-print**
 Review actual client invoices, and print copies as needed.

TO LEARN MORE

For more information, please contact your sales representative at 303.476.5000 or visit www.broadband.harris.com.

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