

REP HEADLINE# 8430578 REP: TEL# 703-528-9387 FAX# 703-516-9680
\$\$\$ MOD# 1: APPROVED REV #0 \$\$\$ ORDER WORKSHEET HARRIS REPORT FROM STATION OCT31/16 14.54
*** NTVO-TV ***

ADV # _____ ADV. NAME POLI/H CLINTON/D/PRE/US REP.# _____ OFF.# _____ SALESMAN # _____
AGY # _____ AGY. NAME GREER, MARGOLIS, MITCHELL BUYER NAME DAWN CHIUSSANO
3050 K ST NW, SALES PRSN WA- RYAN EDDINS (H)
WASHINGTON, DC 20007

ORDER # _____ CONTRACT # 8430578 CLASS: NATL. LOCAL REGIONAL
PRDCT HILLARY FOR AMERICA EST#5292 COMMENTS: (LINE, ORDER, INVOICE)
FLIGHT DATES NOV1/16 NOV7/16 WK-1

CITY TAX _____ STATE TAX _____ CO-OP BILLING NEEDED _____ DATE OCT31/16 14.54

STA: M3- PROGRAM CHANGE
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

STATION MAKEGOOD OFFERS:
M3 UNRESL BUY#46 MISSED:WED/700P-800P NOV2
OFFER:W-F/530A-700A NOV2
CMT:PROGRAM CHANGE

CONTRACT TOTAL \$2,840.00
TOTAL SPOTS 62