

REP HEADLINE# 7854963
\$\$\$ MOD# 1: UNAPPROVED REV #1 \$\$\$

ADV #	ADV.	NAME	POL/H	CLINTON/D	PRE/US	REP. #	OFF. #	SALESMAN #
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AGY #	AGY - NAME	GREER, MARGOLIS, MITCHELL	BUYER NAME	JESSE, DEMASTRIE
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SALES PRSN WA- RYAN GORDON (H)

WASHINGTON, DC 20007

ORDER #	CONTRACT # 7854963	CLASS: NATL.	LOCAL	REGIONAL
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PRDCT	HILARY FOR AMERICA	EST#4130	COMMENTS: (LINE, ORDER, INVOICE)
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FLIGHT DATES	DEC29/15	JAN4/16	WK-1
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CITY TAX	STATE TAX	CO-OP BILLING NEEDED	DATE DEC1/15	12.24
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REP: REVISION 12/1
LINE M1 APPROVED
TTL SAME
THANKS TAYLOR FO

STA:

CON CM ***** THIS IS A CASH IN ADVANCE SCHEDULE *****

ALL INVOICES ARE TO BE SENT TO:
GREER MARGOLIS
ACCOUNTING
1010 WISCONSIN AVENUE NW
SUITE 800
WASHINGTON, DC 20007

HILARY FOR AMERICA

[illegible]

AGENCY ADVERTISER CODE = 278
AGENCY PRODUCT CODE = 295
AGENCY EST# = 41300

21	S	700P-800P	30	\$940.00	12/31	0	THU

PROGRAM : GREY'S ANATOMY
CON COM1: GREY'S ANATOMY

REP HEADLINE# 7854963 REP: TEL# 703-528-9967 FAX# 703-516-9680
 \$\$\$ MOD# 1: UNAPPROVED REV #1 \$\$\$ ORDER WORKSHEET HARRIS REPORT FROM REP DEC1/15 12.24
 CHANGES *** KTVO-TV ***

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
28	A		700P-800P	30		\$940.00	12/30	12/30	1		WED	1
PROGRAM : THE MIDDLE/THE GOLDBERGS ORD COM1: PROGRAM CHANGE DICK CLARK'S NEW YEAR'S ROCKIN' EVE 12/31 THIS IS A MAKE-GOOD FOR DEC31 ON LINE-21 FOR 1 SPOT/WK STATION MAKEGOOD OFFERS: M1 OK'D BUY#21 MISSED:THU/700P-800P DEC31 30S \$940.00 (DEC1/15) OFFER:WED/700P-800P DEC30 30S \$940.00 PLS ADVISE. CMT:PROGRAM CHANGE DICK CLARK'S NEW YEAR'S ROCKIN' EVE 12/31												
											CONTRACT TOTAL	14350.00
											TOTAL SPOTS	53
JAN/16 14350.00												
MARKET TOTALS \$17,937 KTVO 80% KYOU 7% KWOT 0% NTVO 13%												
ACCURATE SHARES												
SVC- NSI												
DEMOS- RA35+*												
MOD CODE	A-ADD	B-BUY TYPE	C-CANCELLED	DE-DELETE	E-EFF DATES	L-LENGTH	M-MAKEGOOD	N-PROGRAM NAME				
P-CLASS,PLAN,SECT	Q-PAID PGM	R-RATE	S-SPOTS PER WEEK	T-TIME	X-LATE	Y-DAYS	Z-COMMENTS	*-MULTIPLE				

REP HEADLINE# 7854963 REP: TEL# 703-528-9967 FAX# 703-516-9680 HARRIS REPORT FROM STATION DEC1/15 11.27
\$\$\$ MOD# 1: APPROVED REV #0 \$\$\$ ORDER WORKSHEET *** KTVO-TV ***

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

ORDER # CONTRACT # 7854963 CLASS: NATL. LOCAL REGIONAL
PRDCT HILARY FOR AMERICA EST#4130 COMMENTS: (LINE, ORDER, INVOICE)

FLIGHT DATES DEC29/15 JAN4/16 WK-1
CITY TAX STATE TAX CO-OP BILLING NEEDED DATE DEC1/15 11.27

STA: ***** THIS IS A CASH IN ADVANCE SCHEDULE *****
CON CM ALL INVOICES ARE TO BE SENT TO:
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ACCOUNTING
1010 WISCONSIN AVENUE NW
SUITE 800
WASHINGTON, DC 20007

STATION MAKEGOOD OFFERS:
MI UNRESL BUY#21 MISSED:THU/700P-800P 30S \$940.00 (DEC1/15)
OFFER:WED/700P-800P 30S \$940.00 PLS ADVISE.
CMT: PROGRAM CHANGE DICK CLARK'S NEW YEAR'S ROCKIN' EVE 12/31
CONTRACT TOTAL 14350.00
TOTAL SPOTS 53