

REP HEADLINE# 8434213 TRF# 1608491 REP: TEL# 703-528-9967 FAX# 703-516-9680
\$\$\$ MOD# 2: UNAPPROVED REV #1 \$\$\$ ORDER WORKSHEET HARRIS REPORT FROM REP NOV7/16 14.22
*** KOLD-TV *** **CHANGES**

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 GORDON (H)
WASHINGTON, DC 20007

ORDER # CONTRACT # 8434213 CLASS: NATL. LOCAL REGIONAL
PRDCT HILLARY FOR AMERICA EST#5835 COMMENTS: (LINE, ORDER, INVOICE)
FLIGHT DATES NOV1/16 NOV8/16 WK-2
CITY TAX STATE TAX CO-OP BILLING NEEDED DATE NOV7/16 14.22

REP: EXTENDED FLIGHT DATE
STA:
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
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AGENCY ADVERTISER CODE = 278 AGENCY EST# = 5835
AGENCY PRODUCT CODE = 295

NO BUYS TO PRINT
NOV/16 28360.00
CONTRACT TOTAL 28360.00
TOTAL SPOTS 39

MARKET TOTALS \$79,000 KOLD 34% KGUN 26% KVOA 25% KMSB 12% KTTU 3% CABL 0% KWBA 0%
ESTIMATED SHARES EOLD 0%

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