

REP HEADLINE# 8430275 TRF# 1607531
\$\$\$ MOD# 0: UNAPPROVED REV #1 \$\$\$
ORDER WORKSHEET
HARRIS REPORT FROM REP
NOV1/16 15.29
CHANGES
KOLD-TV ***
FAX# 703-210-3000
TEL. 703-210-3001

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

ORDER #	CONTRACT # 8430275	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 NOV1/16 15.29

REP: M1 M2 APPROVED
MONEY FROM HEADLINE 8421728
THANKS TAYLOR FOR RYAN

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
AGENCY ADVERTISER CODE = 278 AGENCY PRODUCT CODE = 295 AGENCY EST# = 5292												
57	S		530P-600P	30		\$750.00	11/2	11/2	0		WED	0
PROGRAM : NEWS CON COM1 : NEWS												
60	A		530P-600P	30		\$750.00	11/4	11/4	1		FRI	1
PROGRAM : NEWS ORD COM1 : PLEASE ADVISE ACCEPTANCE ASAP. THANKS, WALT FOR GREG. THIS IS A MAKE-GOOD FOR NOV2 ON LINE-57 FOR 1 SPOT/WK												

:LINE#	:REP	:CD	:TIME PERIOD	:LGTH	:SEC	:RATE	:START DATE	:END DATE	:SPTS /WK	:WEEK INVT	:DAYS	:TOTL: SPTS:
61	A		1100A-200P	30		\$1,500.00	11/6	11/6	1		SUN	1
PROGRAM : NFL GAME 1												
ORD COM1: MOVED MONEY FROM HDL # 8421728. PLEASE ADVISE ACCEPTANCE ASAP. THANKS,												
ORD COM2: IVETTE FOR GREG												
62	A		530P-600P	30		\$750.00	11/5	11/5	1		SAT	1
PROGRAM : CBS EVENING NEWS												
ORD COM1: MOVED MONEY FROM HDL # 8421728. PLEASE ADVISE ACCEPTANCE ASAP. THANKS,												
ORD COM2: IVETTE FOR GREG												
PART OF A MAKEGOOD MADE UP OF LINES 61-64												
63	A		300P-400P	30		\$120.00	11/4	11/4	1		FRI	1
PROGRAM : CRIMEWATCH												
ORD COM1: MOVED MONEY FROM HDL # 8421728. PLEASE ADVISE ACCEPTANCE ASAP. THANKS,												
ORD COM2: IVETTE FOR GREG												
PART OF A MAKEGOOD MADE UP OF LINES 61-64												
64	A		1200M-200A	30		\$5.00	11/5	11/5	1		SAT	1
PROGRAM : OVERNIGHT ROS												
ORD COM1: MOVED MONEY FROM HDL # 8421728. PLEASE ADVISE ACCEPTANCE ASAP. THANKS,												
ORD COM2: IVETTE FOR GREG												
PART OF A MAKEGOOD MADE UP OF LINES 61-64												
STATION MAKEGOOD OFFERS:												
M1	OK'D		BUY#57									
MISSED:WED/530P-600P NOV2 30S \$750.00 (OCT31/16)												
OFFER:FRI/530P-600P NOV4 30S \$750.00 PLS ADVISE.												
CMT:PLEASE ADVISE ACCEPTANCE ASAP. THANKS, WAIT FOR GREG.												
M2	OK'D											
MISSED:BONUS (NOV1/16)												
OFFER:SUN/1100A-200P NOV6 30S \$1,500.00 PLS ADVISE.												
& SAT/530P-600P NOV5 30S \$750.00												
& FRI/300P-400P NOV4 30S \$120.00												
& SAT/1200M-200A NOV5 30S \$5.00												
CMT:MOVED MONEY FROM HDL # 8421728. PLEASE ADVISE ACCEPTANCE ASAP. THANKS,												
CMT:IVETTE FOR GREG												