WLTV
8550 NW 33rd St
Miami, FL 33122

Greer Margolis Mitchell Burns
3050 K Street NW
Washington, DC 20007

Contract # 368736

Schedule Dates	11/01/16-11/08/16
Advertiser	Hillary for America (5191)
Agency/T-Code	Greer Margolis Mitchell Burns (1053)/S
Product	Political Candidate (1124)
Brand	Various (1)
Salesperson	NYC-NTL-Mulhall, Jill (1031)
Sales Office	New York-National
Buyer Name	Lawson,Colin
Phone/Fax	/
CPE	278/295/5330
Account Types	National/C-Political Agency
Billing Type	Standard
Comments	TV SEPARATION: REQUEST 30 MINS FLIGHT: 11/1-11/8

Date Entered	09/09/16
Last Modified	11/04/16
Entered By	Melanie Thomas
CO-OP	No
Headline #	ECR00912089
Demo	
Order Type	Normal
Package Deal	
Commission %	15.00
Commission	$6,772.50
Net Total	$38,377.50
Sales Tax	

Miami (WLTV)

By Broadcast Month	Spots	Rate
Nov. 2016	30	$45,150.00
Grand Total:	30	$45,150.00

Line	Line Type / Break Type (Ref #)	Dates	Sec	Length	Run Times	SPW	Mo	Tu	We	Th	Fr	Sa	Su	Spots	Rate	Total	Station	Comments	Entered
1.0	Revised Line / C- Local CM Break	11/01/16-11/04/16	2	:30	6A- 7A (EST)	2		X	X	X	X						Miami (WLTV)		9/9/16
1.1	Normal Line / C- Local CM Break	11/01/16-11/04/16	4	:30	6A- 7A (EST)	2		X	X	X	X			2	$300.00	$600.00	Miami (WLTV)		9/20/16
2.0	Revised Line / C- Local CM Break	11/08/16-11/08/16	2	:30	6A- 7A (EST)			1									Miami (WLTV)		9/9/16
2.1	Normal Line / C- Local CM Break	11/08/16-11/08/16	4	:30	6A- 7A (EST)			1						1	$300.00	$300.00	Miami (WLTV)		9/20/16
3.0	Revised Line / C- Local CM Break	11/01/16-11/04/16	2	:30	7A- 9A (EST)	2		X	X	X	X						Miami (WLTV)		9/9/16
3.1	Normal Line / C- Local CM Break	11/01/16-11/04/16	4	:30	7A- 9A (EST)	2		X	X	X	X			1	$400.00	$400.00	Miami (WLTV)		9/20/16
4.0	Revised Line / C- Local CM Break	11/07/16-11/07/16	2	:30	7A- 9A (EST)		1										Miami (WLTV)		9/9/16
4.1	Normal Line / C- Local CM Break	11/07/16-11/07/16	4	:30	7A- 9A (EST)		1							1	$400.00	$400.00	Miami (WLTV)		9/20/16
5.0	Revised Line / C- Local CM Break	11/01/16-11/04/16	2	:30	9A- 11A (EST)	2		X	X	X	X						Miami (WLTV)		9/9/16
5.1	Normal Line / C- Local CM Break	11/01/16-11/04/16	4	:30	9A- 11A (EST)	2		X	X	X	X			2	$400.00	$800.00	Miami (WLTV)		9/20/16
6.0	Revised Line / C- Local CM Break	11/01/16-11/04/16	2	:30	12P- 1P (EST)	2		X	X	X	X						Miami (WLTV)		9/9/16
6.1	Normal Line / C- Local CM Break	11/01/16-11/04/16	4	:30	12P- 1P (EST)	2		X	X	X	X			2	$650.00	$1,300.00	Miami (WLTV)		9/20/16
7.0	Revised Line / C- Local CM Break	11/01/16-11/04/16	2	:30	5P- 6P (EST)	2		X	X	X	X						Miami (WLTV)		9/9/16

CONFIRMATION CONTRACT

Accepted-Agency/Advertiser:	Date:	Accepted-Station:	Date:	Comments:

WLTV does not discriminate in advertising contracts on the basis of race or ethnicity. Any provision in any order or agreement for advertising that purports to discriminate on the basis of race or ethnicity, even if handwritten, is hereby rejected.

B/E Bookend P/B Piggy Back

WLTV
8550 NW 33rd St
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Washington, DC 20007

Contract # 368736

Schedule Dates	11/01/16-11/08/16
Advertiser	Hillary for America (5191)
Agency/T-Code	Greer Margolis Mitchell Burns (1053)/S
Product	Political Candidate (1124)
Brand	Various (1)
Salesperson	NYC-NTL-Mulhall, Jill (1031)
Sales Office	New York-National
Buyer Name	Lawson,Colin
Phone/Fax	/
CPE	278/295/5330
Account Types	National/C-Political Agency
Billing Type	Standard
Comments	TV SEPARATION: REQUEST 30 MINS FLIGHT: 11/1-11/8

Date Entered	09/09/16
Last Modified	11/04/16
Entered By	Melanie Thomas
CO-OP	No
Headline #	ECR00912089
Demo	
Order Type	Normal
Package Deal	
Commission %	15.00
Commission	$6,772.50
Net Total	$38,377.50
Sales Tax	

Miami (WLTV)

By Broadcast Month	Spots	Rate
Nov. 2016	30	$45,150.00
Grand Total:	30	$45,150.00

Line	Line Type / Break Type (Ref #)	Dates	Sec	Length	Run Times	SPW	Mo	Tu	We	Th	Fr	Sa	Su	Spots	Rate	Total	Station	Comments	Entered
7.1	Normal Line / C- Local CM Break	11/01/16-11/04/16	4	:30	5P- 6P (EST)	2		X	X	X	X				$1,200.00		Miami (WLTV)		9/20/16
8.0	Revised Line / C- Local CM Break	11/01/16-11/04/16	2	:30	6P- 6:30P (EST)	2		X	X	X	X						Miami (WLTV)		9/9/16
8.1	Normal Line / C- Local CM Break	11/01/16-11/04/16	4	:30	6P- 6:30P (EST)	2		X	X	X	X			1	$2,200.00	$2,200.00	Miami (WLTV)		9/20/16
9.0	Revised Line / C- Local CM Break	11/07/16-11/07/16	2	:30	6P- 6:30P (EST)		1										Miami (WLTV)		9/9/16
9.1	Normal Line / C- Local CM Break	11/07/16-11/07/16	4	:30	6P- 6:30P (EST)		1								$2,200.00		Miami (WLTV)		9/20/16
10.0	Revised Line / C- Local CM Break	11/01/16-11/04/16	2	:30	6:30P- 7P (EST)	2		X	X	X	X						Miami (WLTV)		9/9/16
10.1	Normal Line / C- Local CM Break	11/01/16-11/04/16	4	:30	6:30P- 7P (EST)	2		X	X	X	X				$2,300.00		Miami (WLTV)		9/20/16
11.0	Revised Line / C- Local CM Break	11/07/16-11/07/16	2	:30	6:30P- 7P (EST)		1										Miami (WLTV)		9/9/16
11.1	Normal Line / C- Local CM Break	11/07/16-11/07/16	4	:30	6:30P- 7P (EST)		1							1	$2,300.00	$2,300.00	Miami (WLTV)		9/20/16
12.0	Revised Line / C- Local CM Break	11/01/16-11/04/16	2	:30	7P- 8P (EST)	2		X	X	X	X						Miami (WLTV)		9/9/16
12.1	Normal Line / C- Local CM Break	11/01/16-11/04/16	4	:30	7P- 8P (EST)	2		X	X	X	X			2	$1,800.00	$3,600.00	Miami (WLTV)		9/20/16
13.0	Revised Line / C- Local CM Break	11/01/16-11/04/16	2	:30	8P- 9P (EST)	3		X	X	X	X						Miami (WLTV)		9/9/16
13.1	Normal Line / C- Local CM Break	11/01/16-11/04/16	4	:30	8P- 9P (EST)	3		X	X	X	X			2	$2,400.00	$4,800.00	Miami (WLTV)		9/20/16
14.0	Revised Line / C- Local CM Break	11/01/16-11/04/16	2	:30	10P- 11P (EST)	1		X	X	X	X						Miami (WLTV)		9/9/16

CONFIRMATION CONTRACT

Accepted-Agency/Advertiser:	Date:	Accepted-Station:	Date:	Comments:

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B/E Bookend P/B Piggy Back

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Washington, DC 20007

Contract # 368736

Schedule Dates	11/01/16-11/08/16
Advertiser	Hillary for America (5191)
Agency/T-Code	Greer Margolis Mitchell Burns (1053)/S
Product	Political Candidate (1124)
Brand	Various (1)
Salesperson	NYC-NTL-Mulhall, Jill (1031)
Sales Office	New York-National
Buyer Name	Lawson,Colin
Phone/Fax	/
CPE	278/295/5330
Account Types	National/C-Political Agency
Billing Type	Standard
Comments	TV SEPARATION: REQUEST 30 MINS FLIGHT: 11/1-11/8

Date Entered	09/09/16
Last Modified	11/04/16
Entered By	Melanie Thomas
CO-OP	No
Headline #	ECR00912089
Demo	
Order Type	Normal
Package Deal	
Commission %	15.00
Commission	$6,772.50
Net Total	$38,377.50
Sales Tax	

Miami (WLTV)

By Broadcast Month	Spots	Rate
Nov. 2016	30	$45,150.00
Grand Total:	30	$45,150.00

Line	Line Type / Break Type (Ref #)	Dates	Sec	Length	Run Times	SPW	Mo	Tu	We	Th	Fr	Sa	Su	Spots	Rate	Total	Station	Comments	Entered
14.1	Normal Line / C- Local CM Break	11/01/16-11/04/16	4	:30	10P- 11P (EST)	1		X	X	X	X				$1,700.00		Miami (WLTV)		9/20/16
15.0	Revised Line / C- Local CM Break	11/01/16-11/04/16	2	:30	10:59:30P- Noticias 23 Ed Nocturna	1		X	X	X	X						Miami (WLTV)		9/9/16
15.1	Normal Line / C- Local CM Break	11/01/16-11/04/16	4	:30	10:59:30P- Noticias 23 Ed Nocturna	1		X	X	X	X			1	$2,250.00	$2,250.00	Miami (WLTV)		9/20/16
16.0	Revised Line / C- Local CM Break	11/01/16-11/04/16	2	:30	9P- 10P (EST)	2		X	X	X	X						Miami (WLTV)		9/9/16
16.1	Normal Line / C- Local CM Break	11/01/16-11/04/16	4	:30	9P- 10P (EST)	2		X	X	X	X			2	$2,650.00	$5,300.00	Miami (WLTV)		9/20/16
18.0	Normal Line / C- Local CM Break	11/06/16-11/06/16	4	:30	3P- 4P (EST)	1							X	1	$300.00	$300.00	Miami (WLTV)		9/20/16
19.0	M/G For 7.1.1 / C- Local CM Break	11/03/16-11/04/16	4	:30	9P- 10P (EST)	1				X	X			1	$2,650.00	$2,650.00	Miami (WLTV)	m/g for lines 7 and 14	11/1/16
20.0	M/G For 14.1.1 / C- Local CM Break	11/05/16-11/05/16	4	:30	1P- 2P (EST)							1		1	$250.00	$250.00	Miami (WLTV)	part of m/g for lines 7 and 14	11/1/16
21.0	Normal Line / C- Local CM Break	11/06/16-11/06/16	2	:30	6:30P- 7P (EST)								1	1	$2,500.00	$2,500.00	Miami (WLTV)	part of mg package from contract number 368729	11/1/16
22.0	Normal Line / C- Local CM Break	11/05/16-11/05/16	2	:30	6P- 7P (EST)							1		1	$1,575.00	$1,575.00	Miami (WLTV)	part of mg package from contract number 368729 line 6 and 14	11/1/16

CONFIRMATION CONTRACT

Accepted-Agency/Advertiser:	Date:	Accepted-Station:	Date:	Comments:

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B/E Bookend P/B Piggy Back

WLTV
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Contract # 368736

Schedule Dates	11/01/16-11/08/16
Advertiser	Hillary for America (5191)
Agency/T-Code	Greer Margolis Mitchell Burns (1053)/S
Product	Political Candidate (1124)
Brand	Various (1)
Salesperson	NYC-NTL-Mulhall, Jill (1031)
Sales Office	New York-National
Buyer Name	Lawson,Colin
Phone/Fax	/
CPE	278/295/5330
Account Types	National/C-Political Agency
Billing Type	Standard
Comments	TV SEPARATION: REQUEST 30 MINS FLIGHT: 11/1-11/8

Date Entered	09/09/16
Last Modified	11/04/16
Entered By	Melanie Thomas
CO-OP	No
Headline #	ECR00912089
Demo	
Order Type	Normal
Package Deal	
Commission %	15.00
Commission	$6,772.50
Net Total	$38,377.50
Sales Tax	

Miami (WLTV)

By Broadcast Month	Spots	Rate
Nov. 2016	30	$45,150.00
Grand Total:	30	$45,150.00

Line	Line Type / Break Type (Ref #)	Dates	Sec	Length	Run Times	SPW	Mo	Tu	We	Th	Fr	Sa	Su	Spots	Rate	Total	Station	Comments	Entered
23.0	Normal Line / C- Local CM Break	11/06/16-11/06/16	2	:30	11A- 12P (EST)								1	1	$550.00	$550.00	Miami (WLTV)	part of mg package from contract number 368729 line 6 and 1	11/1/16
24.0	Normal Line / C- Local CM Break	11/03/16-11/04/16	3	:30	1A- 4:59A (EST)	1				X	X			1	$75.00	$75.00	Miami (WLTV)	part of mg package from contract number 368729 line 6 and 1	11/1/16
25.0	M/G For 10.1.1,10.1.2 / C- Local CM Break	11/06/16-11/06/16	2	:30	10P- 11P (EST)								1	1	$4,800.00	$4,800.00	Miami (WLTV)	part of MG package for lines 3.1.1,7.1.2,8.1.1, 10.1.1 and 10.1.2	11/1/16
26.0	M/G For 7.1.2,8.1.1 / C- Local CM Break	11/06/16-11/06/16	2	:30	7P- 8P (EST)								1	1	$3,086.00	$3,086.00	Miami (WLTV)	part of MG package for lines 3.1.1,7.1.2,8.1.1, 10.1.1 and 10.1.2	11/1/16
27.0	M/G For 3.1.1 / C- Local CM Break	11/05/16-11/05/16	3	:30	1P- 2P (EST)							1		1	$514.00	$514.00	Miami (WLTV)	part of MG package for lines 3.1.1,7.1.2,8.1.1, 10.1.1 and 10.1.2	11/1/16
28.0	M/G For 13.1.1 / C- Local CM Break	11/05/16-11/05/16	4	:30	11P- 11:30P (EST)							1		1	$2,400.00	$2,400.00	Miami (WLTV)		11/3/16
29.0	M/G For 9.1.1 / C- Local CM Break	11/07/16-11/07/16	4	:30	9P- 10P (EST)		1							1	$2,200.00	$2,200.00	Miami (WLTV)		11/4/16

CONFIRMATION CONTRACT

Accepted-Agency/Advertiser:	Date:	Accepted-Station:	Date:	Comments:

WAMI does not discriminate in advertising contracts on the basis of race or ethnicity. Any provision in any order or agreement for advertising that purports to discriminate on the basis of race or ethnicity, even if handwritten, is hereby rejected.

B/E Bookend P/B Piggy Back

Printed At: 06:44 PM on Friday, November 4, 2016

WAMI
8550 NW 33rd St
Miami, FL 33122

Greer Margolis Mitchell Burns
3050 K Street NW
Washington, DC 20007

Contract # 368736

Schedule Dates	11/01/16-11/08/16
Advertiser	Hillary for America (5191)
Agency/T-Code	Greer Margolis Mitchell Burns (1053)/S
Product	Political Candidate (1124)
Brand	Various (1)
Salesperson	NYC-NTL-Mulhall, Jill (1031)
Sales Office	New York-National
Buyer Name	Lawson,Colin
Phone/Fax	/
CPE	278/295/5330
Account Types	National/C-Political Agency
Billing Type	Standard
Comments	TV SEPARATION: REQUEST 30 MINS FLIGHT: 11/1-11/8

Date Entered	09/09/16
Last Modified	11/04/16
Entered By	Melanie Thomas
CO-OP	No
Headline #	ECR00912089
Demo	
Order Type	Normal
Package Deal	
Commission %	15.00
Commission	$6,772.50
Net Total	$38,377.50
Sales Tax	

Miami (WAMI)

By Broadcast Month	Spots	Rate
Nov. 2016	1	$0.00
Grand Total:	1	$0.00

Line	Line Type / Break Type (Ref #)	Dates	Sec	Length	Run Times	SPW	Mo	Tu	We	Th	Fr	Sa	Su	Spots	Rate	Total	Station	Comments	Entered
17.0	Normal Line / C-News Simulcast	11/01/16-11/04/16	7	:30	10:59:30P- Noticias 23 Ed Nocturna	1		X	X	X	X			1	$0.00	$0.00	Miami (WAMI)	LATE NEWS SIMULCAST	9/9/16

CONFIRMATION CONTRACT

WAMI does not discriminate in advertising contracts on the basis of race or ethnicity. Any provision in any order or agreement for advertising that purports to discriminate on the basis of race or ethnicity, even if handwritten, is hereby rejected.

B/E Bookend P/B Piggy Back

11/4/2016

UNIVISION / TELEFUTURA SALES
MAKEGOOD NOTIFICATION

Media Buyer: _____ **Contact Info:** _____

Assistant Buyer: _____ **Contact Info:** _____

Account Executive: jill **Contact Info:** _____

Account Coordinator: melanie **Contact Info:** _____

Contract: WLTV (Station) greer margolis Hillary for America 11/1/16-11/8/16 (Contract Start/End) 278/295/5330 (Client/Product/Estimate/Campaign) 368736 (Contract) (Demo)

SPOTS NOT AVAILABLE / SPOTS CHANGING:

Preempt #	Day(s)	P/E Date	Ordered Time	Program	Len	Rate	Demo	Rtg	Reason
368736 line 9.1	mon	11/7/2016	6p-630p		:30	$2,200.00			no avails
0						$2,200.00		0.0	

MAKEGOOD OFFERS / CHANGES:

#	Day	Date	Time	Program	Len	Rate	Total	Rtg	TRPs	Comment
1	mon	11/7	9p-10p		30	$2,200.00	$2,200.00		0.0	
							$0.00		0.0	
							$0.00		0.0	
							$0.00		0.0	
							$0.00		0.0	
							$0.00		0.0	
							$0.00		0.0	
							$0.00		0.0	
							$0.00		0.0	
							$0.00		0.0	
							$0.00		0.0	
							$0.00		0.0	
							$0.00		0.0	
							$0.00		0.0	
							$0.00		0.0	
							$0.00		0.0	
							$0.00		0.0	
1							$2,200.00		0.0	

Comments: _____

Approved: _____ **Date:** _____

11/2/2016

UNIVISION / TELEFUTURA SALES
MAKEGOOD NOTIFICATION

Media Buyer: _____ **Contact Info:** _____

Assistant Buyer: _____ **Contact Info:** _____

Account Executive: jill **Contact Info:** _____

Account Coordinator: melanie **Contact Info:** _____

Contract: WLTV (Station) | Greer Margolis (Agency) | Hillary for America (Advertiser) | 11/1/16-11/8/16 (Contract Start/End) | 278/295/5330 (Client/Product/Estimate/Campaign) | 368736 (Contract) | (Demo)

SPOTS NOT AVAILABLE / SPOTS CHANGING:

Preempt #	Day(s)	P/E Date	Ordered Time	Program	Len	Rate	Demo	Rtg	Reason
368736.13.1.1	tu-fr	11/1/2016	8p-9p		:30	$2,400.00			no avails
0						$2,400.00		0.0	

MAKEGOOD OFFERS / CHANGES:

#	Day	Date	Time	Program	Len	Rate	Total	Rtg	TRPs	Comment
1	sat	11/5	11p-12a		:30	$2,400.00	$2,400.00		0.0	
							$0.00		0.0	
							$0.00		0.0	
							$0.00		0.0	
							$0.00		0.0	
							$0.00		0.0	
							$0.00		0.0	
							$0.00		0.0	
							$0.00		0.0	
							$0.00		0.0	
							$0.00		0.0	
							$0.00		0.0	
							$0.00		0.0	
							$0.00		0.0	
							$0.00		0.0	
							$0.00		0.0	
							$0.00		0.0	
							$0.00		0.0	
							$0.00		0.0	
1							$2,400.00		0.0	

Comments: _____

Approved: _____ **Date:** _____

11/1/2016

UNIVISION / TELEFUTURA SALES
MAKEGOOD NOTIFICATION

Media Buyer: _____ Contact Info: _____

Assistant Buyer: _____ Contact Info: _____

Account Executive: jill Contact Info: _____

Account Coordinator: melanie Contact Info: _____

Contract: WLTV (Station) | Greer Margolis (Agency) | Hillary for America (Advertiser) | 11/1/16-11/8/16 (Contract Start/End) | 278/295/5330 (Client/Product/Estimate/Campaign) | 368736 (Contract) | (Demo)

SPOTS NOT AVAILABLE / SPOTS CHANGING:

Preempt #	Day(s)	P/E Date	Ordered Time	Program	Len	Rate	Demo	Rtg	Reason
368736.3.1.1	tu-fr	11/1/2016	7a-9a		:30	$400.00			
368736.7.1.2	tu-fr	11/1/2016	5p-6p		:30	$1,200.00			no avails
368736.8.1.1	tu-fr	11/1/2016	6p-630p		:30	$2,200.00			no avails
368736.10.1.1	tu-fr	11/1/2016	630p-7p		:30	$2,300.00			no avails
368736.10.1.2	tu-fr	11/1/2016	630p-7p		:30	$2,300.00			no avails
0						$8,400.00		0.0	

MAKEGOOD OFFERS / CHANGES:

#	Day	Date	Time	Program	Len	Rate	Total	Rtg	TRPs	Comment
1	sun	11/6	10p-111	aqui	:30	$4,800.00	$4,800.00		0.0	sec 2
1	sun	11/6	7p-8p	sal y pimienta	:30	$3,086.00	$3,086.00		0.0	" 2
1	sat	11/5	1p-2p		:30	$514.00	$514.00		0.0	Sect 3
							$0.00		0.0	
							$0.00		0.0	
							$0.00		0.0	
							$0.00		0.0	
							$0.00		0.0	
							$0.00		0.0	
							$0.00		0.0	
							$0.00		0.0	
							$0.00		0.0	
							$0.00		0.0	
							$0.00		0.0	
							$0.00		0.0	
							$0.00		0.0	
							$0.00		0.0	
3							$8,400.00		0.0	

Comments: _____

Approved: _____ Date: _____

10/31/2016

UNIVISION / TELEFUTURA SALES
MAKEGOOD NOTIFICATION

Media Buyer: _____ **Contact Info:** _____

Assistant Buyer: _____ **Contact Info:** _____

Account Executive: jill **Contact Info:** _____

Account Coordinator: melanie **Contact Info:** _____

Contract: WLTV (Station) | Greer Margolis (Agency) | Hillary for America (Advertiser) | 11/1/16-11/8/16 (Contract Start/End) | 278/295/5330 (Client/Product/Estimate/Campaign) | 368736 (Contract) | (Demo)

SPOTS NOT AVAILABLE / SPOTS CHANGING:

Preempt #	Day(s)	P/E Date	Ordered Time	Program	Len	Rate	Demo	Rtg	Reason
368736.7.1.1	tu-fr	11/1/2016	5p-6p		:30	$1,200.00			
368736.14.1.1	tu-fr	11/1/2016	10p-11p		:30	$1,700.00			no avails
0						$2,900.00		0.0	

MAKEGOOD OFFERS / CHANGES:

#	Day	Date	Time	Program	Len	Rate	Total	Rtg	TRPs	Comment
1	w-f	11/2-11/4	9p-10p		:30	$2,650.00	$2,650.00		0.0	
1	sat	11/5	1p-2p		:30	$250.00	$250.00		0.0	
							$0.00		0.0	
							$0.00		0.0	
							$0.00		0.0	
							$0.00		0.0	
							$0.00		0.0	
							$0.00		0.0	
							$0.00		0.0	
							$0.00		0.0	
							$0.00		0.0	
							$0.00		0.0	
							$0.00		0.0	
							$0.00		0.0	
							$0.00		0.0	
							$0.00		0.0	
							$0.00		0.0	
							$0.00		0.0	
2							$2,900.00		0.0	

Comments: _____

Approved: _____ Date: _____

10/31/2016

UNIVISION / TELEFUTURA SALES
MAKEGOOD NOTIFICATION

Media Buyer: _____ Contact Info: _____

Assistant Buyer: _____ Contact Info: _____

Account Executive: jill Contact Info: _____

Account Coordinator: melanie Contact Info: _____

Contract: WLTV (Station) | Greer Margolis (Agency) | Hillary for America (Advertiser) | 11/1/16-11/8/16 (Contract Start/End) | 278/295/5330 (Client/Product/Estimate/Campaign) | 368736 (Contract) | (Demo)

SPOTS NOT AVAILABLE / SPOTS CHANGING:

Preempt #	Day(s)	P/E Date	Ordered Time	Program	Len	Rate	Demo	Rtg	Reason
368729.6.1.1	tu-fr	10/25/2016	6p-630p		:30	$2,200.00			
368729.6.1.2	tu-fr	10/25/2016	6p-630p		:30	$2,200.00			no avails
368729.14.0.1	fri	10/30/2016	4p-5p		:30	$300.00			
0						$4,700.00		0.0	

MAKEGOOD OFFERS / CHANGES:

#	Day	Date	Time	Program	Len	Rate	Total	Rtg	TRPs	Comment
1	sun	11/6	630p-7p	news	:30	$2,500.00	$2,500.00		0.0	THESE LINES ARE
1	sat	11/5	6p-7p	news	:30	$1,575.00	$1,575.00		0.0	FROM CONTRACT
1	sun	11/6	11a-12p	al punto FL	:30	$550.00	$550.00		0.0	#368729 THAT
1	w-f	11/2-11/4	1a-5a	overnight	:30	$75.00	$75.00		0.0	ENDED 10/30
4							$4,700.00		0.0	

See 2
"
"
See 3

Comments: _____

Approved: _____ Date: _____

closed line but made good $ on 368736

New Order

Agency:	GMMB	**Station:**	WLTV	**Flight Start:**	11/01/2016
Office:	Washington	**Order Type:**	Normal	**Flight End:**	11/07/2016
Client:	278 - HFA 2016	**Cancel Date:**		**Hiatus:**	
Product:	295 - TV				
Piggyback Product:					
Estimate:	5330 - HFA 2016 – Spanish Language TV –11/1-11/8	**Received in ePort:**	8/31/2016 3:24:56 PM		
				Airtime Dollars:	$40,450.00
				Interactive Dollars:	$0.00
Primary Demo:		**Local/National:**	National	**Non-Airtime Dollars:**	$0.00
Demo 2:		**Rep Office:**	Univision and UniMas National Sales (WLTV)	**Total Dollars:**	$40,450.00
Demo 3:		**AE:**	Jill Mulhall	**Total Spots:**	27 28
GRP:	0.00	**Phone:**			
CPP:	$0.00	**OrderID:**	5353519		
GIMP:	0	**Status:**	Forwarded		
CPM:	$0.00			**MarketShare:**	
Comments:	Separation: 30				

Weekly Airtime Lines

Line No	Daypart (Program)	DPT Code	Rate	C/T	Len	11/1	Total Spots	Rtg	CPP	Imp	CPM
1	TuWThFM 6A-7A M-F NOTICIAS AL AMANECER (LOCAL NEWS)	EM	$300.00	C	30	3	3				
2	TuWThFM 7A-9A DESPIERTA AMERICA MORNING (NEWS/TALK/VARIETY)	EM	$400.00	C	30	3	3				
3	TuWThFM 9A-11A DESPIERTA AMERICA DAYTIME (NEWS/TALK/VARIETY)	DT	$400.00	C	30	2	2				
4	TuWThFM 12P-1P AMORES VERDADORES LTC 8/26 COMO DICE EL DICHO FTC 8/29	DT	$650.00	C	30	2	2				
5	TuWThFM 5P-6P M-F PRIMER IMPACTO (NEWS MAGAZINE)	EN	$1,200.00	C	30	2	2				
6	TuWThFM 6P-6:30P M-F NOTICIAS 23 (LOCAL NEWS)	EN	$2,200.00	C	30	3	3				

New Order (Page 2)

Agency:	GMMB	Station:	WLTV	Order ID:	5353519
Client:	278 - HFA 2016	Product:	295 - TV	Estimate:	5330 - HFA 2016 – Spanish Language TV –11/1-11/8
Flight Start:	11/01/2016	Flight End:	11/07/2016	Received in ePort:	8/31/2016 3:24:56 PM

Line No	Daypart (Program)	DPT Code	Rate	C/T	Len	11/1	Total Spots	Rtg	CPP	Imp	CPM
7	TuWThFM 6:30P-7P M-F NOTICIERO UNIV 630P (NETWORK NEWS)	EN	$2,300.00	C	30	3	3				
8	TuWThFM 7P-8P M-F LA ROSA DE GUADALUPE (DRAMA)	PA	$1,800.00	C	30	2	2				
9	TuWThFM 8P-9P CAMINOHACIA-DESTINO LTC8/29 DESPERTAR CONTIGO FTC 8/30	PT	$2,500.00 2400	C	30	3 -300	3				
10	TuWThFM 9P-10P M-F TRES VECES ANA (NOVELA)	PT	$2,650.00	C	30	2	2				
11	TuWThFM 10P-11P TRES VECES ANA LTC 8/19 NARCOS FTC 8/22/16	PT	$1,700.00	C	30	1	1				
12	TuWThFM 11P-11:35P M-F NOTICIAS 23 AT 11P SIMULCAST AS OF 3/2 ON UMA (LOCAL NEWS)	LN	$2,250.00	C	30	1	1				

Total Spots: 27

Cash$ - Spots: $40,450.00 - 27 Trade$ - Spots: $0.00 - 0 Total Cost: $40,450.00 Total GRP - CPP: 0.0 - $0.00 Total GIMP(000) - CPM: 0 - $0.00

add 1x Su 3-4p $300

1-F 4-5p ordered at $1300, it's $650 650
1-F 6-630p ordered at $2200, it's $1800 800
1-F 630-7p ordered at $2300, it's $1925 ~~300~~ 750
1-F 7-8p ordered at $1800, it's $1620 180
1-F 8-9p ordered at $2500, it's $1300 2400
1-F 9-10p ordered at $2650, it's 1350 2,600
1-F 10-11p ordered at $1700, it's $1450 250
1-F 11-1135 ordered at $2250, it's $1600 1300

> 9,680

st #5332 10/4
1-F 8-9p ordered $2500, it's $2400 - 200

st #5327 10/11
1-F 8-9p ordered $2500, it's $2400 - 200

st # 5329 10/25
1-F 8-9p ordered $2500, it's $2400 - 200

st # 5330 11/1
1-F 8-9p ordered $2500, it's $2400 - 300

rlene Jordan | Account Coordinator/Executive Assistant | Local Media | 9250 NW 36th Street,4th Floor, Miami, FL 33178
irect (305) 894-4503 | Fax (305) 471-3980 | ajordan@univision.net | http://www.univision.net

univision communications inc

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Jill Mulhall

From: Grisel Sangroniz
Sent: Friday, September 09, 2016 5:30 PM
To: Jill Mulhall
Cc: Arlene Jordan; Loretta Anaya
Subject: FW. WLTV- HFA

6

Hi Jill!

We reviewed the HFA WLTV orders and came across areas where the LUR ordered has changed since time of placement.

Please take a look below and let's:

1. Re-rate and advise agency
2. Reinvest the dollars

We're reviewing WAMI as well and will send that your way on Monday.
Let me know of any questions.
Thanks,

G.

Grisel Sangroniz | National Sales Manager | Local Media | 9250 NW 36th Street 4th Floor, Miami, FL 33178
Direct (305) 894-4520 | Mobile (305) 458-1234 | gsangroniz@univision.net | http://www.univision.net
UNIVISION

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From: Arlene Jordan
Sent: Friday, September 09, 2016 5:24 PM
To: Grisel Sangroniz <gsangroniz@UNIVISION.NET>
Subject: WLTV- HFA

Iris,
Below are the times where the LUR ordered is now lower.

Est # 5328 10/18
M-F 8-9p ordered at $2500, it's now $2400 $200

Est # 5326 9/27
M-F 6-7a ordered at $300, it's $250 $100
M-F 12n-1p ordered at $650, it's $325 $[illegible]

New Order

Agency:	GMMB	**Station:**	WLTV	**Flight Start:**	11/01/2016
Office:	Washington	**Order Type:**	Normal	**Flight End:**	11/07/2016
Client:	278 - HFA 2016	**Cancel Date:**		**Hiatus:**	
Product:	295 - TV				
Piggyback Product:					
Estimate:	5330 - HFA 2016 – Spanish Language TV –11/1-11/8	**Received in ePort:**	8/31/2016 3:24:56 PM		
				Airtime Dollars:	$40,450.00
				Interactive Dollars:	$0.00
Primary Demo:		**Local/National:.**	National	**Non-Airtime Dollars:**	$0.00
Demo 2:		**Rep Office:**	Univision and UniMas National Sales (WLTV)	**Total Dollars:**	$40,450.00
Demo 3:		**AE:**	Jill Mulhall	**Total Spots:**	27
GRP:	0.00	**Phone:**			
CPP:	$0.00	**OrderID:**	5353519		
GIMP:	0	**Status:**	Forwarded		
CPM:	$0.00			**MarketShare:**	-
Comments:	Separation: 30				

Weekly Airtime Lines

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3	TuWThFM 9A-11A DESPIERTA AMERICA DAYTIME (NEWS/TALK/VARIETY)	DT	$400.00	C	30	2	2				
4	TuWThFM 12P-1P AMORES VERDADORES LTC 8/26 COMO DICE EL DICHO FTC 8/29	DT	$650.00	C	30	2	2				
5	TuWThFM 5P-6P M-F PRIMER IMPACTO (NEWS MAGAZINE)	EN	$1,200.00	C	30	2	2				
6	TuWThFM 6P-6:30P M-F NOTICIAS 23 (LOCAL NEWS)	EN	$2,200.00	C	30	3	3				

New Order (Page 2)

Agency:	GMMB	**Station:**	WLTV	**Order ID:**	5353519
Client:	278 - HFA 2016	**Product:**	295 - TV	**Estimate:**	5330 - HFA 2016 – Spanish Language TV –11/1-11/8
Flight Start:	11/01/2016	**Flight End:**	11/07/2016	**Received in ePort:**	8/31/2016 3:24:56 PM

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11	TuWThFM 10P-11P TRES VECES ANA LTC 8/19 NARCOS FTC 8/22/16	PT	$1,700.00	C	30	1	1				
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						Total Spots: 27					

Cash$ - Spots: $40,450.00 - 27 Trade$ - Spots: $0.00 - 0 Total Cost: $40,450.00 Total GRP - CPP: 0.0 - $0.00 Total GIMP(000) - CPM: 0 - $0.00

AGREEMENT FORM FOR POLITICAL CANDIDATE ADVERTISEMENTS

(check applicable box)

■ FEDERAL CANDIDATE ☐ STATE/LOCAL CANDIDATE

To Avail Themselves Of The Lowest Unit Charge During A Political Window, Federal Candidates Must Sign The Certification On Page 3

Station and Location:	Date:
WLTV- MIAMI	10/31/16

I, GMMB,

being/on behalf of: Hillary for America,

a legally qualified candidate of the Democratic

political party for the office of: President of the United States

in the General

election to be held on: 11/8/2016

do hereby request station time as follows:

Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks
AS	ORDERED	11/1 - 11/8	3		

Attach proposed schedule with charges (if available):

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I represent that the payment for the above described broadcast time has been furnished by:

Hillary for America

and you are authorized to announce the time as paid for by such person or entity. I represent that this person or entity is either a legally qualified candidate or an authorized committee/organization of the legally qualified candidate.

The name of the treasurer of the candidate's authorized committee is:

Jose H Villarreal

This station has disclosed to me its political advertising policies, including: applicable classes and rates; and discount, promotional and other sales practices (not applicable to federal candidates).

THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT OF ADVERTISING.

To Be Signed By Candidate or Authorized Committee

6/15/2016 — Date

[signature] - Authorized Media Buyer — Signature

To Be Signed By Station Representative

☑ Accepted ☐ Accepted in Part ☐ Rejected

[signature] — Signature

Grisel Sangroniz — Printed Name

NSM — Title

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FEDERAL CANDIDATE CERTIFICATION

In Order For Federal Candidates To Receive The Lowest Unit Charge During A Political Window, The Following Certification Is Required:

I, Hillary for America
(name of federal candidate or authorized committee) hereby certify that the programming to be broadcast (in whole or in part) pursuant to this agreement:

■ **does** **does not**

refer to an opposing candidate (check applicable box). I further certify that for the programming that does refer to an opposing candidate:

(check applicable box)

☐ the radio programming contains a personal audio statement by the candidate that identifies the candidate, the office being sought, and that the candidate has approved the broadcast.

■ the television programming contains a clearly identifiable photograph or similar image of the candidate for a duration of at least four seconds, and a simultaneously displayed printed statement identifying the candidate, that the candidate approved the broadcast, and that the candidate and/or the candidate's authorized committee paid for the broadcast.

- Authorized Media Buyer

signature of candidate or authorized committee

Daniel Jester — **printed name**

6/15/2016 — **date**

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AGREED UPON SCHEDULE

(TO BE FILLED IN ONLY IF STATION DOES NOT ACCEPT ALL OF CANDIDATE'S REQUEST)

Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks
	AS ORDERED				

Attach proposed schedule with charges (if available):

AFTER AIRING OF BROADCASTS:

Attach invoices or Schedule Run Summary to this Form showing:

1) actual air time and charges for each spot;
2) the date(s), exact time(s) and reason(s) for Make-Good(s), if any; and
3) the amount of rebates given (identify exact date, time, class of broadcast and dollar amount for each rebate), if any.

Note: Because the FCC requires that the political file contain the actual times the spots air and the rates charged, that information should be included in the file as soon as possible. If that information is only generated monthly, the file should include the name of a contact person who can provide the times that specific spots aired and the rates charged. The FCC's online political files include a folder for "Terms and Disclosures." NAB suggests that, for stations subject to the online public file rule, the names of contact person(s) be placed in that folder.

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