

ORDER WORKSHEET

Rep Order# 10328375 Ver# 5 Status Revised
EC'd Yes

Traffic Order#

Printed: 06/12/14 1:37 PM
Last Received: 06/12/14 1:21 PM
Showing Buylines: All Lines

1 of 3

Station WLNE-TV PROVIDENCE, RI
Advertiser (NW80) POLITICAL
Product CLAY PELL FOR GOV
Estimate# 3144
Buyer Kathryn Welsh

Agency (BUYT) BUYING TIME, LLC
650 MASSACHUSETTS AVE NW, SUITE 210
WASHINGTON, DC 20001
Agency C/P1/P2/E 544/553/3144
Flight Dates 06/13/14-06/15/14

Rep Firm MILLENNIUM SALES & MARKETING
Sales Office (DC) WASHINGTON
Salesperson (RG1) RYAN GORDON
Sales Assistant
Salesperson Phone# 202-955-5342
Salesperson Fax# 202-955-5348

--- CONTRACT COMMENT ---

*****NONDISCRIMINATION***** PARAGRAPHS 49 AND 50 OF THE UNITED STATES FEDERAL COMMUNICATIONS COMMISSION'S REPORT AND ORDER NO. 07-217 PROVIDES THAT BROADCAST STATIONS' ADVERTISING CONTRACTS WILL NOT DISCRIMINATE ON THE BASIS OF RACE OR ETHNICITY, AND MUST CONTAIN NONDISCRIMINATION CLAUSES. CONSISTENT WITH THIS ORDER, KATZ COMMUNICATIONS, INC. (INCLUDING ANY SUBSIDIARY OR DIVISION OF KATZ) DOES NOT DISCRIMINATE IN ANY BROADCAST ADVERTISING CONTRACT ON THE BASIS OF RACE OR ETHNICITY AND EVALUATES, NEGOTIATES AND COMPLETES ITS BROADCAST ADVERTISING CONTRACTS WITHOUT REGARD TO RACE OR ETHNICITY.

--- REMARKS ---

**REVISED PRODUCT NAME NO OTHER CHANGES PLEASE CONFIRM RYAN 6/12

Ln	Day	Time	Program	Len	RTG/IMP	Rate	Dates	Spots/ Week	Num of Weeks	Total Spots	Total Cost
1*	F	630A-7A	ABC6 NEWS THIS MORNING	60	-	\$150.00	06/13-06/13	1	1	1	\$150.00
			Sales remark: V3 .								
			V3 More than 2 codes changed								
2*	F	7A-8A	GMA	60	-	\$250.00	06/13-06/13	1	1	1	\$250.00
			Sales remark: V3 .								
			V3 More than 2 codes changed								
3*	F	8A-9A	GMA	30	-	\$125.00	06/13-06/13	0	1	0	\$0.00
			Sales remark: V3 .								
			V3 Comment Changed, Spots/week Changed								
4*	F	2P-3P	GENERAL HOSPITAL	60	-	\$300.00	06/13-06/13	1	1	1	\$300.00
			Sales remark: V3 .								
			V3 More than 2 codes changed								
5*	F	1P-2P	THE CHEW	60	-	\$200.00	06/13-06/13	1	1	1	\$200.00
			Sales remark: V3 .								
			V3 More than 2 codes changed								

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Advertiser (NW80) POLITICAL

Product CLAY PELL FOR GOV

Estimate# 3144

Buyer Kathryn Welsh

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WASHINGTON, DC 20001

Agency C/P1/P2/E 544/553/3144

Flight Dates 06/13/14-06/15/14

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Sales Office (DC) WASHINGTON

Salesperson (RGI) RYAN GORDON

Sales Assistant

Salesperson Phone# 202-955-5342

Salesperson Fax# 202-955-5348

Spots/	Num of	Total
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Week	Weeks	Spots
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Ln	Day	Time	Program	Len	RTG/IMP	Rate	Dates	Spots/ Week	Num of Weeks	Total Spots	Total Cost
6*	F	11A-12P	THE VIEW	60	-	\$300.00	06/13-06/13	1	1	1	\$300.00
Sales remark: V3 .											
V3 More than 2 codes changed											
7*	F	5P-530P	ABC6 NEWS	30	-	\$90.00	06/13-06/13	0	1	0	\$0.00
Sales remark: V3 .											
V3 Comment Changed, Spots/week Changed											
8*	F	6P-630P	ABC6 NEWS	30	-	\$150.00	06/13-06/13	0	1	0	\$0.00
Sales remark: V3 .											
V3 Comment Changed, Spots/week Changed											
9	Su	6P-630P	ABC WORLD NEWS	60	-	\$200.00	06/15-06/15	1	1	1	\$200.00
10	Su	630P-7P	ABC6 NEWS	60	-	\$200.00	06/15-06/15	1	1	1	\$200.00
11*	F	730P-8P	INSIDE EDITTON	60	-	\$300.00	06/13-06/13	1	1	1	\$300.00
Sales remark: V3 .											
V3 More than 2 codes changed											
12*	F	7P-730P	INSIDER	30	-	\$150.00	06/13-06/13	0	1	0	\$0.00
Sales remark: V3 .											
V3 Comment Changed, Spots/week Changed											
13*	Su	11P-1135P	ABC6 NEWS	30	-	\$200.00	06/15-06/15	0	1	0	\$0.00
Sales remark: V3 .											
V3 Comment Changed, Spots/week Changed											
14*	F	12P-1230P	NOON NEWS	60	-	\$150.00	06/13-06/13	1	1	1	\$150.00
Sales remark: V3 .											
V3 Added											

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Estimate# 3144
Buyer Kathryn Welsh

Agency (BUYT) BUYING TIME, LLC
650 MASSACHUSETTS AVE NW, SUITE 210
WASHINGTON, DC 20001
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Ln	Day	Time	Program	Len	RTG/IMP	Rate	Dates	Spots/ Week	Num of Weeks	Total Spots	Total Cost
15*	F	530P-6P	ABC NEWS	60	-	\$180.00	06/13-06/13	1	1	1	\$180.00
Sales remark: V3 .											
V3 Added											

REPORT TOTALS

Report Totals: 10 / \$2,230.00

SALES MONTHLY TOTALS

Jun2014: 10 / \$2,230.00

Order Totals: 10 / \$2,230.00 Total GRPS: 0.0

COMPETITIVE

Market Totals	\$29,536.42	CABL .00%	ETAR .00%	ENAC .00%	NINE .00%	RINC .00%
		UNKN .00%	WJAR 57.73%	WJLN 7.55%	WLWC .00%	WNAC 1.86%
		WPRI 32.86%				

Books [MAY14]
Demos RA35+

CREDIT RISK
STANDARD CREDIT TERMS