

ORDER WORKSHEET

Rep Order# 10386553 Ver# 1 Status New
 EC'd Yes

Traffic Order#

Printed: 08/25/14 2:25 PM
 Last Received: 08/25/14 2:14 PM
 Showing Buylines: All Rep and Station Changes

1 of 2

Station WLNE-TV PROVIDENCE, RI
 Advertiser (NW80) POLITICAL
 Product TAVERAS FOR RI GOV
 Estimate# 2625
 Buyer DEVON PRESSCOD

Agency (CAPM) CANAL PARTNERS MEDIA
 25 WHITLOCK PLACE SW, 2ND FL
 MARIETTA, GA 30064
 Agency C/P1/P2/E /2625
 Flight Dates 08/27/14-09/02/14

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 ---

ADD TO SCHEDULE

*****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 ---

NEW ADD TO SCHEDULE FOR TAVERAS PLEASE CNFM, THANKS - BRAD FOR RYAN

Ln	Day	Time	Program	Len	RTG/IMP	Rate	Dates	Spots/ Week	Num of Weeks	Total Spots	Total Cost
1	Sa	8P-1130P	NCAA	30	-	\$350.00	08/30-08/30	2	1	2	\$700.00
2	Th	9P-10P	ROOKIE	30	-	\$600.00	08/28-08/28	1	1	1	\$600.00
3	Th	10P-11P	NY MED	30	-	\$650.00	08/28-08/28	1	1	1	\$650.00
4	F	8P-9P	LAST MAN	30	-	\$600.00	08/29-08/29	1	1	1	\$600.00
5	F	9P-10P	SHARK TANK	30	-	\$600.00	08/29-08/29	1	1	1	\$600.00
6	Su	6P-7P 7-8P	VIDEOS	30	-	\$300.00	08/31-08/31	1	1	1	\$300.00
7	Su	7P-8P 8-9P	WIPEOUT	30	-	\$350.00	08/31-08/31	1	1	1	\$350.00
8	W-F, M-Tu	12P-1230P	NEWS	30	-	\$50.00	08/27-09/02	2	1	2	\$100.00
9	W-F, M-Tu	1P-2P	CHEW	30	-	\$100.00	08/27-09/02	1	1	1	\$100.00

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---REPORT TOTALS---

Report Totals: 11 / \$4,000.00

---SALES MONTHLY TOTALS---

Aug2014: 11 / \$4,000.00
 Order Totals: 11 / \$4,000.00
 Total GRPS: 0.0

---COMPETITIVE---

Market Totals	\$4,000.00	CABL .00%	EJAR .00%	ENAC .00%	NLNE .00%	RINC .00%
		UNKN .00%	WJAR .00%	WLINE 100.00%	WLWC .00%	WNAC .00%
		WPRI .00%				

Books [null]
 Demos RA35+P

--- CREDIT RISK ---
 STANDARD CREDIT TERMS