

ORDER WORKSHEET

Rep Order# 10454723	Ver# 2	Status Returned	Traffic Order# 1965230	Printed: 11/04/14 3:24 PM	1 of 2
EC'd Yes			Last Received: 11/04/14 3:24 PM		
			Showing Buylines:	Last Station Changes	

Station WPMY-TV PITTSBURGH, PA	Agency (BUYT) BUYING TIME,LLC	Rep Firm MILLENNIUM SALES & MARKETING
Advertiser (NW80) POLITICAL	650 MASSACHUSETTS AVE NW, SUITE 210	Sales Office (DC) WASHINGTON
Product CMTE 2 ELECT SOLOBAY	WASHINGTON, DC 20001	Salesperson (TH3) TREVOR HEATON
Estimate# 4049	Agency C/P1/P2/E 618/626/4049	Sales Assistant
Buyer Krista Murray	Flight Dates 10/28/14-11/04/14	Salesperson Phone# 202-955-5342
		Salesperson Fax# 917-206-8372

--- 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 ---

pls see lines 1 and 2 for nas - Didn't make the log. thanks ! kristen

Ln	Dates	Time	Program	Len	Rate	Day	Spots/ Week	Num of Weeks	Total Spots	Total Cost	RTG/IMP
1*	11/03-11/03	2P-3P	THE STEVE WILKOS SHOW	30	\$40.00	M	1	1	1	\$40.00	-
	Station remark: V2 1x na.										
2*	11/03-11/03	2P-3P	THE STEVE WILKOS SHOW	30	\$40.00	M	1	1	1	\$40.00	-
	Station remark: V2 1x na.										

---REPORT TOTALS---

Report Totals: 2 / \$80.00

---SALES MONTHLY TOTALS---

Nov2014: 2/ \$80.00
 Order Totals: 2 / \$80.00 Total GRPS: 0.0

--- COMPETITIVE ---

Market Totals	\$8,000.00	CABL	99.00%	KDKA	.00%	UNKN	.00%	WNPA	.00%	WPCW	.00%
		WPGH	.00%	WPMY	1.00%	WPXI	.00%	WTAE	.00%		

Books [null]
 Demos RA35+P

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--- CREDIT RISK ---

STANDARD CREDIT TERMS