

## 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**

<b>Station and Location:</b>	<b>Date:</b>
------------------------------	--------------

Jamie Morgan/AKPD Message and Media LLC

I, \_\_\_\_\_,

Cuomo

being/on behalf of: \_\_\_\_\_,

Democrat

a legally qualified candidate of the \_\_\_\_\_

Governor

political party for the office of: \_\_\_\_\_

General

in the \_\_\_\_\_

November 4th, 2014

election to be held on: \_\_\_\_\_

do hereby request station time as follows:

Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks
:30					

**Attach proposed schedule with charges (if available):**

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

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:  
Richard J. Sirota for Cuomo, Kenneth Manning for Hochul 212-551-9441

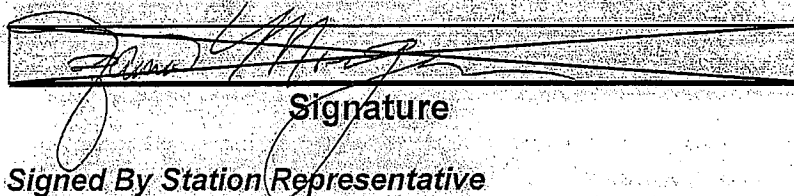
This station has disclosed to me its political advertising policies, including: applicable classes and rates; and discount, promotional and other sales practices (not applicable to federal candidates).

**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***

10/24/14

Date



Signature

***To Be Signed By Station Representative***

☐ Accepted

☐ Accepted in Part

☐ Rejected



Signature

Printed Name

Title

PAID FOR BY ANDREW CUOMO 2014, INC.  
740 3<sup>rd</sup> Ave. 31<sup>st</sup> Floor, New York, NY 10017

AND

FRIENDS FOR KATHY HOCHUL  
PO BOX 122, Buffalo, NY 14201



REMIT TO WNYS MY TV  
1000 James St  
Syracuse, NY 13203  
ph: (315) 472-6800  
fx: (315) 425-6100

Advertiser  
Agency  
Buyer  
Salesperson

Andrew Cuomo- Kathy Hochul 2014 (88722  
AKP Message & Media (6417)  
DALIA, CARMEN  
Millennium/CHI, Chicago (1094)  
ph: (312) 832-6600

Invoice 3236423  
Inv Date 11/9/2014  
Terms CIA  
Contract 1746049  
Bill Type Standard  
Period 10/27/2014 - 11/9/2014

AKP Message & Media  
730 N Franklin  
Ste 404  
Chicago, IL 60610

AgM

Product POLITICAL CANDIDATE (ns) (1186)  
Brand CUOMO-HOCHUL 2014 (601572)  
Acct Types National/Political Candidate Agency BRD  
Est/Headline /ECR10451303  
Demo A35+  
Revision  
Comments CUOMO-HOCHUL 2014  
BRIAN LAMONT

CO-OP/Order Type No/Normal  
Package  
Gen. Date 11/5/2014 11:57:49AM

Syracuse (WNYS)

## OFFICIAL BILLING INVOICE

Line	Type	Scheduled	Schedule Days to Run	Air Time	Length	Copy/ISCI	Amount	Remarks
1.0	Prime	8:00:00PM- 9:00:00PM	Day, F-1	10/31/14 8:59PM (Fr)	00:30	AC12830H WENT TO WORK	\$125.00	
2.0	Prime	8:00:00PM- 9:00:00PM	Day, Sa-1	11/01/14 8:50PM (Sa)	00:30	AC11330H MAHONEY	\$150.00	
3.0	SPOT	7:30:00PM- 8:00:00PM	Day, M-1	11/03/14 7:59PM (Mo)	00:30	AC11330H MAHONEY	\$500.00	
4.0	SPOT	7:00:00PM- 8:00:00PM	Day, Sa-1	11/01/14 7:16PM (Sa)	00:30	AC12830H WENT TO WORK	\$200.00	
5.0	Prime	8:00:00PM- 9:00:00PM	Day, M-1	10/27/14 8:17PM (Mo)	00:30	AC12230H CASTLE	\$125.00	
5.0	Prime	8:00:00PM- 9:00:00PM	Day, M-1	11/03/14 8:16PM (Mo)	00:30	AC12830H WENT TO WORK	\$125.00	
6.0	SPOT	7:00:00PM- 7:30:00PM	Day, M-1	11/03/14 7:25PM (Mo)	00:30	AC12830H WENT TO WORK	\$500.00	
7.0	Prime	9:00:00PM-10:00:00PM	Day, F-1	10/31/14 9:31PM (Fr)	00:30	AC11330H MAHONEY	\$125.00	
8.0	Prime	9:00:00PM-10:00:00PM	Day, Tu-1	10/28/14 9:19PM (Tu)	00:30	AC12330H CASTLE REVISED	\$75.00	
9.0	SPOT	3:00:00PM- 4:00:00PM	Day, M-1	10/27/14 3:23PM (Mo)	00:30	AC12230H CASTLE	\$30.00	
9.0	SPOT	3:00:00PM- 4:00:00PM	Day, M-1	11/03/14 3:31PM (Mo)	00:30	AC12830H WENT TO WORK	\$30.00	
10.0	SPOT	3:00:00PM- 4:00:00PM	Day, W-1	10/29/14 3:43PM (We)	00:30	AC12330H CASTLE REVISED	\$30.00	
11.0	SPOT	3:00:00PM- 4:00:00PM	Day, F-1	10/31/14 3:59PM (Fr)	00:30	AC12330H CASTLE REVISED	\$30.00	
12.0	SPOT	7:00:00PM- 8:00:00PM	Day, Su-1	11/02/14 7:55PM (Su)	00:30	AC12830H WENT TO WORK	\$200.00	
13.0	Prime	9:00:00PM-10:00:00PM	Day, M-1	10/27/14 9:15PM (Mo)	00:30	AC12230H CASTLE	\$125.00	
13.0	Prime	9:00:00PM-10:00:00PM	Day, M-1	11/03/14 9:50PM (Mo)	00:30	AC11330H MAHONEY	\$125.00	
14.0	Prime	9:00:00PM-10:00:00PM	Day, Th-1	10/30/14 9:58PM (Th)	00:30	AC12330H CASTLE REVISED	\$125.00	
15.0	SPOT	4:00:00PM- 5:00:00PM	Day, Tu-1	10/28/14 4:43PM (Tu)	00:30	AC12330H CASTLE REVISED	\$30.00	
16.0	SPOT	4:00:00PM- 5:00:00PM	Day, Th-1	10/30/14 4:30PM (Th)	00:30	AC12330H CASTLE REVISED	\$30.00	
17.0	SPOT	4:00:00PM- 5:00:00PM	Day, M-1	11/03/14 4:47PM (Mo)	00:30	AC11330H MAHONEY	\$30.00	
18.0	SPOT	9:00:00AM-10:00:00PM	Day, Tu-1	10/28/14 9:54AM (Tu)	00:30	AC12330H CASTLE REVISED	\$30.00	
19.0	SPOT	9:00:00AM-10:00:00PM	Day, W-1	10/29/14 9:54AM (We)	00:30	AC12330H CASTLE REVISED	\$30.00	
20.0	SPOT	9:00:00AM-10:00:00PM	Day, Th-1	10/30/14 9:53AM (Th)	00:30	AC12330H CASTLE REVISED	\$30.00	
21.0	SPOT	9:00:00AM-10:00:00PM	Day, F-1	10/31/14 9:54AM (Fr)	00:30	AC12330H CASTLE REVISED	\$30.00	
22.0	SPOT	9:00:00AM-10:00:00PM	Day, M-1	11/03/14 8:59AM (Mo)	00:30	AC11330H MAHONEY	\$30.00	
23.0	SPOT	9:00:00AM-10:00:00PM	Day, Tu-1	11/04/14 9:20AM (Tu)	00:30	AC12830H WENT TO WORK	\$30.00	

Net 30-Payment is due within 30 days from invoice date.

Warranty- We warrant the above broadcasts were made according to the official station log. Please note that we do not notarize invoices since the purpose of placing a notary seal on a document is to guaranty the authenticity of an individual's signature and not to certify the accuracy of commercials aired.

Gross Total	\$2,890.00
Commission	(\$433.50)
Net Total	\$2,456.50

Total Spots 26



WNNY Syracuse  
1000 James St.  
Syracuse, NY 13203

AKP Message & Media  
730 N Franklin  
Ste 404  
Chicago, IL 60610

# Contract # 1/40049

**Schedule Dates** 10/27/14-11/04/14  
**Advertiser** Andrew Cuomo- Kathy Hochul 2014 (88722)  
**Agency** AKP Message & Media (6417)  
**Product** POLITICAL CANDIDATE (ns) (1186)  
**Brand** CUOMO-HOCHUL 2014 (601572)  
**Salesperson** Millennium/CHI, Chicago (1094)  
**Sales Office** Millennium/CHI, Chicago (1094)  
**Buyer Name** DALIA, CARMEN  
**Phone/Fax** /  
**CPE** N/A  
**Account Types** National/Political Candidate Agency BRD  
**Billing Type** Standard  
**Comments** CUOMO-HOCHUL 2014  
BRUN LAMONT

**Date Entered** 10/24/14  
**Last Modified** 10/24/14  
**Entered By** Nicole Tabone  
**CO-OP** No  
**Headline #** ECR10451303  
**Demo** A35+  
**Order Type** Normal  
**Package Deal**  
**Commission %** 15.00  
**Commission** \$433.50  
**Net Total** \$2,456.50  
**Sales Tax**

**Syracuse (WNNY)**  
By Broadcast Month  
Nov. 2014  
Grand Total: 26 Spots \$2,890.00

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	Normal Line / Prime (1)	10/31/14-10/31/14	2	:30	8p- 9p (EST)	1								1	\$125.00	\$125.00	Syracuse (WNNY)	BONES	10/24/14
2.0	Normal Line / Prime (2)	11/01/14-11/01/14	2	:30	8p- 9p (EST)	1								1	\$150.00	\$150.00	Syracuse (WNNY)	BONES	10/24/14
3.0	Normal Line / SPOT (3)	11/03/14-11/03/14	2	:30	7:30p- 8p (EST)	1								1	\$500.00	\$500.00	Syracuse (WNNY)	BIG BANG	10/24/14
4.0	Normal Line / SPOT (4)	11/01/14-11/01/14	2	:30	7p- 8p (EST)	1								1	\$200.00	\$200.00	Syracuse (WNNY)	BIG BANG	10/24/14
5.0	Normal Line / Prime (5)	10/27/14-11/03/14	2	:30	8p- 9p (EST)	1								2	\$125.00	\$250.00	Syracuse (WNNY)	LAW & ORDER SVU	10/24/14
6.0	Normal Line / SPOT (6)	11/03/14-11/03/14	2	:30	7p- 7:30p (EST)	1								1	\$500.00	\$500.00	Syracuse (WNNY)	BIG BANG	10/24/14
7.0	Normal Line / Prime (7)	10/31/14-10/31/14	2	:30	9p- 10p (EST)	1								1	\$125.00	\$125.00	Syracuse (WNNY)	BONES	10/24/14
8.0	Normal Line / Prime (8)	10/28/14-10/28/14	2	:30	9p- 10p (EST)	1								1	\$75.00	\$75.00	Syracuse (WNNY)	LAW & ORDER CI	10/24/14
9.0	Normal Line / SPOT (9)	10/27/14-11/03/14	2	:30	9p- 4p (EST)	1								2	\$30.00	\$60.00	Syracuse (WNNY)	PEOPLES COURT	10/24/14
10.0	Normal Line / SPOT (10)	10/29/14-10/29/14	2	:30	3p- 4p (EST)	1								1	\$30.00	\$30.00	Syracuse (WNNY)	PEOPLES COURT	10/24/14
11.0	Normal Line / SPOT (11)	10/31/14-10/31/14	2	:30	3p- 4p (EST)	1								1	\$30.00	\$30.00	Syracuse (WNNY)	PEOPLES COURT	10/24/14
12.0	Normal Line / SPOT (12)	11/02/14-11/02/14	2	:30	7p- 8p (EST)	1								1	\$200.00	\$200.00	Syracuse (WNNY)	BIG BANG	10/24/14
13.0	Normal Line / Prime (13)	10/27/14-11/03/14	2	:30	9p- 10p (EST)	1								2	\$125.00	\$250.00	Syracuse (WNNY)	LAW & ORDER SVU	10/24/14
14.0	Normal Line / Prime (14)	10/30/14-10/30/14	2	:30	9p- 10p (EST)	1								1	\$125.00	\$125.00	Syracuse (WNNY)	MENTALIST	10/24/14

## CONFIRMATION CONTRACT

Accepted-Agency/Advertiser:

Date:

Accepted-Station:

Date:

Comments:

Please call WSYT/WNNY's Business Department, Mike Asiedu @ 315-634-7950 if you have any questions in regards to this contract.



WNYs Syracuse  
1000 James St  
Syracuse, NY 13203

AKP Message & Media  
730 N Franklin  
Ste 404  
Chicago, IL 60610

# Contract # 1746049

## Schedule Dates

10/27/14-11/04/14

## Advertiser

Andrew Cuomo - Kathy Hochul 2014 (88722)

## Agency

AKP Message & Media (6417)

## Product

POLITICAL CANDIDATE (ns) (1186)

## Brand

CUOMO-HOCHUL 2014 (601572)

## Salesperson

Millennium/CHI, Chicago (1094)

## Sales Office

Millennium Chicago

## Buyer Name

DALIA CARMEN

## Phone/Fax

/

## CPE

N/A

## Account Types

National/Political candidate Agency BRD

## Billing Type

Standard

## Comments

CUOMO-HOCHUL 2014  
BRIAN LAMONT

## Date Entered

10/24/14

## Last Modified

10/24/14

## Entered By

Nicole Tabone

## CO-OP

No

## Headline #

ECR10451303

## Demo

A35+

## Order Type

Normal

## Package Deal

Normal

## Commission %

15.00

## Commission

\$433.50

## Net Total

\$2,456.50

## Sales Tax

## Syracuse (WNYs)

## By Broadcast Month

Nov. 2014

Grand Total:

Spots

26

Rate

\$2,890.00

Total

26

Rate

\$2,890.00

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
15.0	Normal Line / SPOT (15)	10/28/14-10/28/14	2	:30	4P-5P (EST)	1								1	\$30.00	\$30.00	Syracuse (WNYs)	JUDGE MATHIS	10/24/14
16.0	Normal Line / SPOT (16)	10/30/14-10/30/14	2	:30	4P-5P (EST)	1								1	\$30.00	\$30.00	Syracuse (WNYs)	JUDGE MATHIS	10/24/14
17.0	Normal Line / SPOT (17)	11/03/14-11/03/14	2	:30	4P-5P (EST)	1								1	\$30.00	\$30.00	Syracuse (WNYs)	JUDGE MATHIS	10/24/14
18.0	Normal Line / SPOT (18)	10/28/14-10/28/14	2	:30	9A-10A (EST)	1								1	\$30.00	\$30.00	Syracuse (WNYs)	BETTER LIVING	10/24/14
19.0	Normal Line / SPOT (19)	10/29/14-10/29/14	2	:30	9A-10A (EST)	1								1	\$30.00	\$30.00	Syracuse (WNYs)	BETTER LIVING	10/24/14
20.0	Normal Line / SPOT (20)	10/30/14-10/30/14	2	:30	9A-10A (EST)	1								1	\$30.00	\$30.00	Syracuse (WNYs)	BETTER LIVING	10/24/14
21.0	Normal Line / SPOT (21)	10/31/14-10/31/14	2	:30	9A-10A (EST)	1								1	\$30.00	\$30.00	Syracuse (WNYs)	BETTER LIVING	10/24/14
22.0	Normal Line / SPOT (22)	11/03/14-11/03/14	2	:30	9A-10A (EST)	1								1	\$30.00	\$30.00	Syracuse (WNYs)	BETTER LIVING	10/24/14
23.0	Normal Line / SPOT (23)	11/04/14-11/04/14	2	:30	9A-10A (EST)	1								1	\$30.00	\$30.00	Syracuse (WNYs)	BETTER LIVING	10/24/14

## CONFIRMATION CONTRACT

Accepted Agency/Advertiser:

Date:

Accepted Station:

Date:

Comments:

Please call WSYT/WNYs Business Department, Mike Asietu @ 315-634-7950 if you have any questions in regards to this contract.

# ORDER WORKSHEET

Rep Order# 10451303 Ver# 1 Status New  
EC'd Yes

Traffic Order# 1740049

Printed: 10/24/14 12:40 PM  
Last Received: 10/24/14 12:32 PM  
Showing Buylines: All Rep and Station Changes

1 of 3

Station WNYT-TV SYRACUSE, N.Y.  
Advertiser (NW80) POLITICAL  
Product CUOMO-HOCHUL 2014  
Estimate#  
Buyer CARMEN DALIA

Agency (AKPD) AKPD MESSAGE & MEDIA  
703 N FRANKLIN  
CHICAGO, IL 60654  
Agency C/P1/P2/E  
Flight Dates 10/27/14-11/04/14

Rep Firm MULLENNIUM SALES & MARKETING  
Sales Office (CH) CHICAGO  
Salesperson (BLM) BRIAN LAMONT  
Sales Assistant MEGAN  
Salesperson Phone# 312-832-6619  
Salesperson Fax# 312-755-1544

Entered 10/24/14  
Confirmed 10/24/14

## 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

10/24 VI: NEW ORDER FOR CUOMO/HOCHUL TO START ON MON 10/27. TRAFFIC INSTRUCTIONS ALREADY IN-HOUSE; CHECK COPY & UPDATED NAB TO FOLLOW VIA EMAIL. ORD TTLS: 26 SPOTS @ \$2890. PLEASE CONFIRM ASAP. THANKS!

Ln	Day	Time	Program	Len	RTG/IMP	GRPs/	Rate	Dates	Spots/	Num of	Total	Total Cost
						(000)			Week	Weeks	Spots	
1	F	8P-9P	BONES	30	-	-	\$125.00	10/31-10/31	1	1	1	\$125.00
2	Sa	8P-9P	BONES	30	-	-	\$150.00	11/01-11/01	1	1	1	\$150.00
3	M	730P-8P	BIG BANG	30	-	-	\$500.00	11/03-11/03	1	1	1	\$500.00
4	Sa	7P-8P	BIG BANG	30	-	-	\$200.00	11/01-11/01	1	1	1	\$200.00
5	M	8P-9P	LAW & ORDER SVU	30	-	-	\$125.00	10/27-10/27	1	1	1	\$250.00
6	M	7P-730P	BIG BANG	30	-	-	\$500.00	11/03-11/03	1	1	1	\$500.00
7	F	9P-10P	BONES	30	-	-	\$125.00	10/31-10/31	1	1	1	\$125.00
8	Tu	9P-10P	LAW & ORDER CI	30	-	-	\$75.00	10/28-10/28	1	1	1	\$75.00
9	M	3P-4P	PEOPLES COURT	30	-	-	\$30.00	10/27-10/27	1	1	1	\$60.00
								11/03-11/03	1	1	1	

# ORDER WORKSHEET

Rep Order# 10451303 Ver# 1 Status New  
EC'd Yes

Traffic Order#

Printed: 10/24/14 12:40 PM  
Last Received: 10/24/14 12:32 PM  
Showing Buylines:

All Rep and Station Changes

2 of 3

Station WNYT-TV SYRACUSE, NY  
Advertiser (NW80) POLITICAL  
Product CUOMO-HOCHUL 2014  
Estimate#  
Buyer CARMEN DALLA

Agency (AKPD) AKPD MESSAGE & MEDIA  
703 N. FRANKLIN  
CHICAGO, IL 60654  
Agency C/P1/P2/E  
Flight Dates 10/27/14-11/04/14

Rep Firm MULLENNIUM SALES & MARKETING  
Sales Office (CH) CHICAGO  
Salesperson (BLM) BRIAN LAMONT  
Sales Assistant MEGAN  
Salesperson Phone# 312-832-6619  
Salesperson Fax# 312-755-1544

Ln	Day	Time	Program	Len	RTG/IMP	GRes/	Rate	Dates	Spots/	Num of	Total	Total Cost
						(000)			Week	Weeks	Spots	
✓ 10	W	3P-4P	PEOPLES COURT	30	-	-	\$30.00	10/29-10/29	1	1	1	\$30.00
✓ 11	F	3P-4P	PEOPLES COURT	30	-	-	\$30.00	10/31-10/31	1	1	1	\$30.00
✓ 12	Su	7P-8P	BIG BANG	30	-	-	\$200.00	11/02-11/02	1	1	1	\$200.00
✓ 13	M	9P-10P	LAW & ORDER SVU	30	-	-	\$125.00	10/27-10/27 11/03-11/03	1 1	1 1	1 1	\$250.00
✓ 14	Th	9P-10P	MENTALIST	30	-	-	\$125.00	10/30-10/30	1	1	1	\$125.00
✓ 15	Tu	4P-5P	JUDGE MATHIS	30	-	-	\$30.00	10/28-10/28	1	1	1	\$30.00
✓ 16	Th	4P-5P	JUDGE MATHIS	30	-	-	\$30.00	10/30-10/30	1	1	1	\$30.00
✓ 17	M	4P-5P	JUDGE MATHIS	30	-	-	\$30.00	11/03-11/03	1	1	1	\$30.00
✓ 18	Tu	9A-10A	BETTER LIVING	30	-	-	\$30.00	10/28-10/28	1	1	1	\$30.00
✓ 19	W	9A-10A	BETTER LIVING	30	-	-	\$30.00	10/29-10/29	1	1	1	\$30.00
✓ 20	Th	9A-10A	BETTER LIVING	30	-	-	\$30.00	10/30-10/30	1	1	1	\$30.00
✓ 21	F	9A-10A	BETTER LIVING	30	-	-	\$30.00	10/31-10/31	1	1	1	\$30.00
✓ 22	M	9A-10A	BETTER LIVING	30	-	-	\$30.00	11/03-11/03	1	1	1	\$30.00
✓ 23	Tu	9A-10A	BETTER LIVING	30	-	-	\$30.00	11/04-11/04	1	1	1	\$30.00

---REPORT TOTALS---



# ORDER WORKSHEET

Rep Order# 10451303 Ver# 1 Status New  
EC'd Yes

Traffic Order#

Printed: 10/24/14 12:40 PM  
Last Received: 10/24/14 12:32 PM  
Showing Buylines: All Rep and Station Changes

3 of 3

Station WNYA-TV SYRACUSE, N.Y.  
Advertiser (NW80) POLITICAL  
Product CUOMO-HOCHUL 2014  
Estimate#  
Buyer CARMEN DALIA  
Report Totals: 23 / \$2,890.00

Agency (AKPD) AKPD MESSAGE & MEDIA  
703 N. FRANKLIN  
CHICAGO, IL 60654  
Agency C/P1/P2/E  
Flight Dates 10/27/14-11/04/14

Rep Firm MILLENNIUM SALES & MARKETING  
Sales Office (CH) CHICAGO  
Salesperson (BLM) BRIAN LAMONT  
Sales Assistant MEGAN  
Salesperson Phone# 312-832-6619  
Salesperson Fax# 312-755-1544

## ---SALES MONTHLY TOTALS---

Nov2014: 26/ \$2,890.00

Order Totals: 26 / \$2,890.00 Total GRPs: 0.0

## --- COMPETITIVE ---

Market Totals \$2,890.00

CABL .00% UNKN .00%  
MSYR .00% WTVH .00%

WNYA 100.00% WSTM .00%

MSYR .00%

## --- COMPETITIVE COMMENTS ---

SHARES TO FOLLOW

Books [ENOV14]  
Demos RA35+P

## --- CREDIT RISK ---

STANDARD CREDIT TERMS