

INVOICE



Remit Address:
WPRI
 PO Box 403911
 Atlanta, GA 30384
 Main: (401) 438-7200
 Billing: (317) 296-3100

Billing Address:

Blue West Media
 Attention: Accounts Payable
 5130 East 18th Avenue
 Denver, CO 80220
 USA

Advertiser	POL/Raimondo for Governor
Product	177/Raimondo for Governor
Estimate Number	177

Invoice #	480297-1
Invoice Date	08/31/14
Invoice Month	August 2014
Invoice Period	07/28/14 - 08/31/14

Station	WPRI
Account Executive	Katz Washington
Sales Office	Katz Washington
Sales Region	National

Order #	480297
Alt Order #	
Deal #	
Order Flight	08/25/14 - 08/31/14

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WPRI	M-F 5a-6a News	M-F 5a-6a News		08/25/14 to 08/31/14	3x	1-1-1--				
	WPRI			M	08/25/14	1:00	5:37 AM	GR1514H	\$550.00		1
	WPRI			W	08/27/14	1:00	5:23 AM	GR1514H	\$550.00		2
	WPRI			F	08/29/14	1:00	5:58 AM	GR1514H	\$550.00		3
2	WPRI	M-F 6a-7a News	M-F 6a-7a News		08/25/14 to 08/31/14	3x	-111----				
	WPRI			Tu	08/26/14	1:00	6:08 AM	GR1514H	\$550.00		1
	WPRI			W	08/27/14	1:00	6:59 AM	GR1514H	\$550.00		2
	WPRI			Th	08/28/14	1:00	6:29 AM	GR1514H	\$550.00		3
3	WPRI	The Early Show M-F 7-9a	The Early Show M-F		08/25/14 to 08/31/14	8x	22211--				
	WPRI			M	08/25/14	1:00	8:28 AM	GR1514H	\$450.00		1
	WPRI			M	08/25/14	1:00	8:51 AM	GR1514H	\$450.00		2
	WPRI			Tu	08/26/14	1:00	8:43 AM	GR1514H	\$450.00		3
	WPRI			Tu	08/26/14	1:00	8:54 AM	GR1514H	\$450.00		4
	WPRI			W	08/27/14	1:00	8:14 AM	GR1514H	\$450.00		5
	WPRI			W	08/27/14	1:00	8:51 AM	GR1514H	\$450.00		6
	WPRI			Th	08/28/14	1:00	8:13 AM	GR1514H	\$450.00		8
	WPRI			F	08/29/14	1:00	8:41 AM	GR1514H	\$450.00		10
4	WPRI	Sa 6a Eyewitness News	6-8a		08/25/14 to 08/31/14	1x	-----1-				
	WPRI			Sa	08/30/14	1:00	6:13 AM	GR1514H	\$750.00		1
5	WPRI	CBS News Sa 8-10a	CBS News Sa 8-10a		08/25/14 to 08/31/14	1x	-----1-				
	WPRI			Sa	08/30/14	1:00	8:26 AM	GR1514H	\$400.00		1
6	WPRI	Su 6a Eyewitness News	6-9a		08/25/14 to 08/31/14	1x	-----1				
	WPRI			Su	08/31/14	1:00	6:38 AM	GR1514H	\$400.00		1
7	WPRI	CBS News Sunday 9-1030a	CBS News Sunday 9		08/25/14 to 08/31/14	1x	-----1				
	WPRI			Su	08/31/14	1:00	6:38 AM	GR1514H	\$400.00		1

Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.



Remit Address:
WPRI
 PO Box 403911
 Atlanta, GA 30384
 Main: (401) 438-7200
 Billing: (317) 296-3100

INVOICE

Advertiser	POL/Rainondo for Governor
Product	177/Raimondo for Governor
Estimate Number	177

Invoice #	480297-1
Invoice Date	08/31/14
Invoice Month	August 2014
Invoice Period	07/28/14 - 08/31/14

Station	WPRI
Account Executive	Katz Washington
Sales Office	Katz Washington
Sales Region	National

Order #	480297
Alt Order #	
Deal #	
Order Flight	08/25/14 - 08/31/14

Billing Address:

Blue West Media
 Attention: Accounts Payable
 5130 East 18th Avenue
 Denver, CO 80220
 USA

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
7	WPRI	CBS News Sunday 9-1030a	CBS News Sunday 9		08/25/14 to 08/31/14	1x	-----1				
	WPRI			Su	08/31/14	1:00	9:30 AM	GR1514H	\$1,400.00		1
8	WPRI	Rhode Show M-F 9a-10a	Rhode Show M-F 9a		08/25/14 to 08/31/14	5x	11111--				
	WPRI			M	08/25/14	1:00	9:29 AM	GR1514H	\$200.00		1
	WPRI			Tu	08/26/14	1:00	9:46 AM	GR1514H	\$200.00		2
	WPRI			W	08/27/14	1:00	9:58 AM	GR1514H	\$200.00		3
	WPRI			Th	08/28/14	1:00	9:20 AM	GR1514H	\$200.00		4
	WPRI			F	08/29/14	1:00	9:55 AM	GR1514H	\$200.00		5
9	WPRI	Price is Right	M-F 11a-12p		08/25/14 to 08/31/14	2x	1--1---				
	WPRI			M	08/25/14	1:00	11:29 AM	GR1514H	\$600.00		1
	WPRI			Th	08/28/14	1:00	11:30 AM	GR1514H	\$600.00		2
10	WPRI	12N Eyewitness News M-F	M-F 12-1230p		08/25/14 to 08/31/14	1x	---1---				
	WPRI			Th	08/28/14	1:00	12:13 PM	GR1514H	\$700.00		1
11	WPRI	M-F 3-4p	M-F 3-4p		08/25/14 to 08/31/14	3x	1-1-1--				
	WPRI			M	08/25/14	1:00	3:33 PM	GR1514H	\$60.00		1
	WPRI			W	08/27/14	1:00	3:49 PM	GR1514H	\$60.00		2
	WPRI			F	08/29/14	1:00	3:33 PM	GR1514H	\$60.00		3
12	WPRI	M-F 4-5p	M-F 4-5p		08/25/14 to 08/31/14	4x	-1111--				
	WPRI			Tu	08/26/14	1:00	4:20 PM	GR1514H	\$1,200.00		1
	WPRI			W	08/27/14	1:00	4:25 PM	GR1514H	\$1,200.00		2
	WPRI			Th	08/28/14	1:00	4:48 PM	GR1514H	\$1,200.00		3
	WPRI			F	08/29/14	1:00	4:25 PM	GR1514H	\$1,200.00		4
13	WPRI	M-F 5p-530p News	M-F 5p-530p News		08/25/14 to 08/31/14	5x	11111--				

Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.



Remit Address:
WPRI
 PO Box 403911
 Atlanta, GA 30384
 Main: (401) 438-7200
 Billing: (317) 296-3100

INVOICE

Advertiser	POL/Rainondo for Governor
Product	177/Rainondo for Governor
Estimate Number	177

Invoice #	480297-1
Invoice Date	08/31/14
Invoice Month	August 2014
Invoice Period	07/28/14 - 08/31/14

Station	WPRI
Account Executive	Katz Washington
Sales Office	Katz Washington
Sales Region	National

Order #	480297
Alt Order #	
Deal #	
Order Flight	08/25/14 - 08/31/14

Billing Address:

Blue West Media
 Attention: Accounts Payable
 5130 East 18th Avenue
 Denver, CO 80220
 USA

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
13	WPRI	M-F 5p-530p News	M-F 5p-530p News								
	WPRI			M	08/25/14	1:00	5:23 PM	GR1514H	\$1,800.00		1
	WPRI			Tu	08/26/14	1:00	5:14 PM	GR1514H	\$1,800.00		2
	WPRI			W	08/27/14	1:00	5:27 PM	GR1514H	\$1,800.00		3
	WPRI			Th	08/28/14	1:00	5:24 PM	GR1514H	\$1,800.00		4
	WPRI			F	08/29/14	1:00	5:13 PM	GR1514H	\$1,800.00		5
14	WPRI	M-F 530-6p News	M-F 530-6p News								
	WPRI			M	08/25/14 to 08/31/14	3x	1-1-1--				
	WPRI			M	08/25/14	1:00	5:57 PM	GR1514H	\$1,800.00		1
	WPRI			W	08/27/14	1:00	5:53 PM	GR1514H	\$1,800.00		2
	WPRI			F	08/29/14	1:00	5:39 PM	GR1514H	\$1,800.00		3
15	WPRI	M-F 6-630p News	M-F 6-630p News								
	WPRI			M	08/25/14 to 08/31/14	3x	1-1-1--				
	WPRI			M	08/25/14	1:00	6:22 PM	GR1514H	\$2,400.00		1
	WPRI			W	08/27/14	1:00	6:13 PM	GR1514H	\$2,400.00		2
	WPRI			F	08/29/14	1:00	6:29 PM	GR1514H	\$2,400.00		3
16	WPRI	6p Eyewitness News Sa	6-630p								
	WPRI			Sa	08/25/14 to 08/31/14	1x	-----1-				
	WPRI			Sa	08/30/14	1:00	6:21 PM	GR1514H	\$600.00		1
17	WPRI	630p Eyewitness News Su	630-7p								
	WPRI			Su	08/25/14 to 08/31/14	1x	-----1				
	WPRI			Su	08/31/14	1:00	6:51 PM	GR1514H	\$600.00		1
18	WPRI	Letterman M-F	Letterman M-F 1135p								
	WPRI			M	08/25/14 to 08/31/14	2x	1--1---				
	WPRI			M	08/25/14	1:00	12:31 AM	GR1514H	\$400.00		1
	WPRI			Th	08/28/14	1:00	12:31 AM	GR1514H	\$400.00		2
19	WPRI	Sa 1130p-1230a	Sa 1130p-1230a								
	WPRI			Sa	08/25/14 to 08/31/14	1x	-----1-				
	WPRI			Sa	08/30/14	1:00	11:49 PM	GR1514H	\$100.00		1

Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.



Remit Address:
WPRI
 PO Box 403911
 Atlanta, GA 30384
 Main: (401) 438-7200
 Billing: (317) 296-3100

INVOICE

Billing Address:

Blue West Media
 Attention: Accounts Payable
 5130 East 18th Avenue
 Denver, CO 80220
 USA

Advertiser	POL/Raimondo for Governor
Product	177/Raimondo for Governor
Estimate Number	177

Invoice #	480297-1
Invoice Date	08/31/14
Invoice Month	August 2014
Invoice Period	07/28/14 - 08/31/14

Station	WPRI
Account Executive	Katz Washington
Sales Office	Katz/Washington
Sales Region	National

Order #	480297
Alt Order #	
Deal #	
Order Flight	08/25/14 - 08/31/14

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
20	WPRI	M-F 11pm News	M-F 11pm News								
	WPRI				08/25/14 to 08/31/14	3x	-1-1-1--				
	WPRI			Tu	08/26/14	1:00	11:34 PM	GR1514H	\$2,000.00		1
	WPRI			W	08/27/14	1:00	11:13 PM	GR1514H	\$2,000.00		2
	WPRI			Th	08/28/14	1:00	11:25 PM	GR1514H	\$2,000.00		3
21	WPRI	M-F 7-730p	M-F 7-730p								
	WPRI				08/25/14 to 08/31/14	3x	-1-1-1--				
	WPRI			Tu	08/26/14	1:00	7:18 PM	GR1514H	\$2,400.00	See MG 21.4	1
	WPRI			Th	08/28/14	1:00	7:05 PM	GR1514H	\$2,100.00		2
	WPRI			F	08/29/14	1:00	7:17 PM	GR1514H	\$2,100.00	MG for 21.1 08/26	4
	WPRI			F	08/29/14	1:00			\$2,100.00		3
22	WPRI	M-F 730-8p	M-F 730-8p								
	WPRI				08/25/14 to 08/31/14	3x	1-1-1--				
	WPRI			M	08/25/14	1:00	7:43 PM	GR1514H	\$2,400.00		1
	WPRI			W	08/27/14	1:00	7:43 PM	GR1514H	\$2,400.00		2
	WPRI			F	08/29/14	1:00	7:34 PM	GR1514H	\$2,400.00		3
23	WPRI	Sa 7-730p	Sa 7-730p								
	WPRI				08/25/14 to 08/31/14	1x	-----1-				
	WPRI			Sa	08/30/14	1:00	7:08 PM	GR1514H	\$500.00		1
24	WPRI	Tue Prime Hour 1	Tu 758-9p								
	WPRI				08/25/14 to 08/31/14	1x	-1-----				
	WPRI			Tu	08/26/14	1:00	8:31 PM	GR1514H	\$2,200.00		1
25	WPRI	The Early Show M-F 7-9a	The Early Show M-F								
	WPRI				08/25/14 to 08/31/14	2x	---11--				
	WPRI			Th	08/28/14	:30	8:52 AM	GR1814H	\$225.00		1
	WPRI			F	08/29/14	:30	8:53 AM	GR1814H	\$225.00		2

Aired Spots

62

Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.



Remit Address:

WPRI
PO Box 403911
Atlanta, GA 30384
Main: (401) 438-7200
Billing: (317) 296-3100

Billing Address:

Blue West Media
Attention: Accounts Payable
5130 East 18th Avenue
Denver, CO 80220
USA

INVOICE

Advertiser	POL/Rainondo for Governor
Product	177/Raimondo for Governor
Estimate Number	177

Invoice #	480297-1
Invoice Date	08/31/14
Invoice Month	August 2014
Invoice Period	07/28/14 - 08/31/14

Station	WPRI
Account Executive	Katz Washington
Sales Office	Katz/Washington
Sales Region	National

Order #	480297
Alt Order #	
Deal #	
Order Flight	08/25/14 - 08/31/14

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Gross Total **\$64,080.00**

Agency Commission **\$9,612.00**

Net Amount Due **\$54,468.00** Payment Terms 30 Days

Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.

Spot Manager: Placed, 08/25/14-08/31/14

Order	Date	Air Time	Priority	Display Times	Program (Placed*)	Length	Rate	State Reason
-------	------	----------	----------	---------------	-------------------	--------	------	--------------

Station: WPRI

Advertiser: POL/Raimondo for Governor								
480297	08/25/14	5:56:51 PM P2		M-F 530-6p News	Eyewitness News At 5:30pm	1:00	\$1,800.00	
480297	08/25/14	12:31:15 XM P2		Letterman M-F 1135p-12 David Letterman		1:00	\$400.00	
480297	08/25/14	8:28:00 AM P3		The Early Show M-F 7-9: CBS This Morning		1:00	\$450.00	
480297	08/25/14	3:32:44 PM P4		M-F 3-4p	Bethenny	1:00	\$60.00	
480297	08/25/14	11:29:29 AM P2		M-F 11a-12p	The Price is Right	1:00	\$600.00	
480297	08/25/14	5:23:23 PM P2		M-F 5p-530p News	Eyewitness News At 5pm	1:00	\$1,800.00	
480297	08/25/14	8:50:43 AM P3		The Early Show M-F 7-9: CBS This Morning		1:00	\$450.00	
480297	08/25/14	9:29:15 AM P3		Rhode Show M-F 9a-10e Rhode Show		1:00	\$200.00	
480297	08/25/14	7:43:15 PM P2		M-F 730-8p	Jeopardy (SYN)	1:00	\$2,400.00	
480297	08/25/14	6:22:04 PM P2		M-F 6-630p News	Eyewitness News At 6pm	1:00	\$2,400.00	
480297	08/25/14	5:37:18 AM P2		M-F 5a-6a News	Eyewitness News This Morning	1:00	\$550.00	
480297	08/26/14	6:08:17 AM P3		M-F 6a-7a News	Eyewitness News This Morning	1:00	\$550.00	
480297	08/26/14	4:19:33 PM P2		M-F 4-5p	Judge Judy (SYN)	1:00	\$1,200.00	
480297	08/26/14	5:14:23 PM P2		M-F 5p-530p News	Eyewitness News At 5pm	1:00	\$1,800.00	
480297	08/26/14	8:43:24 AM P3		The Early Show M-F 7-9: CBS This Morning		1:00	\$450.00	
480297	08/26/14	9:46:14 AM P3		Rhode Show M-F 9a-10e Rhode Show		1:00	\$200.00	
480297	08/26/14	8:54:00 AM P3		The Early Show M-F 7-9: CBS This Morning		1:00	\$450.00	
480297	08/26/14	11:33:57 PM P2		M-F 11pm News	Eyewitness News @ 11p	1:00	\$2,000.00	
480297	08/26/14	8:30:55 PM P2		Tu 758-9p	NCIS	1:00	\$2,200.00	
480297	08/27/14	5:26:58 PM P2		M-F 5p-530p News	Eyewitness News At 5pm	1:00	\$1,800.00	
480297	08/27/14	11:13:10 PM P2		M-F 11pm News	Eyewitness News @ 11p	1:00	\$2,000.00	
480297	08/27/14	3:49:25 PM P4		M-F 3-4p	Bethenny	1:00	\$60.00	
480297	08/27/14	7:43:08 PM P2		M-F 730-8p	Jeopardy (SYN)	1:00	\$2,400.00	
480297	08/27/14	5:52:49 PM P2		M-F 530-6p News	Eyewitness News At 5:30pm	1:00	\$1,800.00	
480297	08/27/14	8:13:38 AM P3		The Early Show M-F 7-9: CBS This Morning		1:00	\$450.00	
480297	08/27/14	6:58:52 AM P3		M-F 6a-7a News	Eyewitness News This Morning	1:00	\$550.00	
480297	08/27/14	4:26:11 PM P2		M-F 4-5p	Judge Judy (SYN)	1:00	\$1,200.00	
480297	08/27/14	8:51:12 AM P3		The Early Show M-F 7-9: CBS This Morning		1:00	\$450.00	
480297	08/27/14	5:23:03 AM P2		M-F 5a-6a News	Eyewitness News This Morning	1:00	\$550.00	
480297	08/27/14	6:13:04 PM P2		M-F 6-630p News	Eyewitness News At 6pm	1:00	\$2,400.00	
480297	08/27/14	9:58:24 AM P3		Rhode Show M-F 9a-10e Rhode Show		1:00	\$200.00	
480297	08/28/14	11:25:11 PM P2		M-F 11pm News	Eyewitness News @ 11p	1:00	\$2,000.00	
480297	08/28/14	12:31:02 XM P2		Letterman M-F 1135p-12 David Letterman		1:00	\$400.00	
480297	08/28/14	9:20:22 AM P3		Rhode Show M-F 9a-10e Rhode Show		1:00	\$200.00	
480297	08/28/14	8:51:45 AM P3		The Early Show M-F 7-9: CBS This Morning		1:00	\$225.00	
480297	08/28/14	5:23:42 PM P2		M-F 5p-530p News	Eyewitness News At 5pm	1:00	\$1,800.00	
480297	08/28/14	6:28:57 AM P3		M-F 6a-7a News	Eyewitness News This Morning	1:00	\$550.00	
480297	08/28/14	11:29:53 AM P2		M-F 11a-12p	The Price is Right	1:00	\$600.00	
480297	08/28/14	4:48:04 PM P2		M-F 4-5p	Judge Judy (SYN)	1:00	\$1,200.00	
480297	08/28/14	7:17:43 PM P2		M-F 7-730p	Wheel of Fortune	1:00	\$2,100.00	
480297	08/28/14	12:12:44 PM P2		M-F 12-1230p	Eyewitness News At Noon	1:00	\$700.00	
480297	08/28/14	8:12:31 AM P3		The Early Show M-F 7-9: CBS This Morning		1:00	\$450.00	
480297	08/29/14	8:40:42 AM P3		The Early Show M-F 7-9: CBS This Morning		1:00	\$450.00	
480297	08/29/14	4:24:45 PM P2		M-F 4-5p	Judge Judy (SYN)	1:00	\$1,200.00	
480297	08/29/14	7:17:03 PM P2		M-F 7-730p	Wheel of Fortune	1:00	\$2,100.00	

[Sorted by: Advertiser]

Spot Manager: Placed, 08/25/14-08/31/14

Order	Date	Air Time	Priority	Display Times	Program (Placed)	Length	Rate	State Reason
-------	------	----------	----------	---------------	------------------	--------	------	--------------

Advertiser: POL/Raimondo for Governor

480297	08/29/14	6:28:38 PM P2		M-F 6-630p News	Eyewitness News At 6pm	1:00	\$2,400.00	
480297	08/29/14	5:57:57 AM P2		M-F 5a-6a News	Eyewitness News This Morning	1:00	\$550.00	
480297	08/29/14	9:55:00 AM P3		Rhode Show M-F 9a-10a	Rhode Show	1:00	\$200.00	
480297	08/29/14	3:32:33 PM P4		M-F 3-4p	Bethenny	1:00	\$60.00	
480297	08/29/14	5:12:44 PM P2		M-F 5p-530p News	Eyewitness News At 5pm	1:00	\$1,800.00	
480297	08/29/14	7:34:29 PM P2		M-F 730-8p	Jeopardy (SYN)	1:00	\$2,400.00	
480297	08/29/14	7:05:26 PM P2		M-F 7-730p	Wheel of Fortune	1:00	\$2,100.00 [Makegood]	
480297	08/29/14	8:53:00 AM P3		The Early Show M-F 7-9: CBS	This Morning	:30	\$225.00	
480297	08/29/14	5:39:28 PM P2		M-F 530-6p News	Eyewitness News At 5:30pm	1:00	\$1,800.00	
480297	08/30/14	8:25:58 AM P3		CBS News Sa 8-10a	CBS This Morning Saturday	1:00	\$400.00	
480297	08/30/14	11:49:27 PM P4		Sa 1130p-1230a	CSI Miami (syn)	1:00	\$100.00	
480297	08/30/14	7:08:16 PM P3		Sa 7-730p	Wheel of Fortune	1:00	\$500.00	
480297	08/30/14	6:13:18 AM P2		6-8a	Eyewitness News This Morning	1:00	\$750.00	
480297	08/30/14	6:21:28 PM P3		6-630p	Eyewitness News At 6pm	1:00	\$600.00	
480297	08/31/14	6:38:18 AM P3		6-9a	Eyewitness News This Morning	1:00	\$400.00	
480297	08/31/14	6:51:19 PM P2		630-7p	Eyewitness News At 6pm	1:00	\$600.00	
480297	08/31/14	9:29:37 AM P2		CBS News Sunday 9-10: CBS	Sunday Morning News	1:00	\$1,400.00	

\$64,080.00

\$64,080.00

\$64,080.00

[Sorted by: Advertiser]