

Rep Order# 9991636 Ver# 5 Status Revised
 EC'd Yes

Traffic Order# 1543509

Printed: 05/15/2013 9:11 AM
 Last Received: 05/15/2013 9:06 AM
 Showing Buylines: All Rep Revised Lines

2 of 3
COMPLETED

Station **WPMY-TV** PITTSBURGH, PA
 Advertiser () POLITICAL
 Product PEOPLE FOR PEDUTO
 Estimate# 2750
 Buyer Liz Dome
 Phone#
 Fax#

Agency () BUYING TIME,LLC
 650 MASSACHUSETTS AVE NW, SUITE 210
 WASHINGTON, DC 20001
 Agency C/P1/P2/E 465/468/2750
 Flight Dates 05/07/2013 - 05/13/2013
 Hiatus Weeks

Rep Firm
 Sales Office () WASHINGTON
 Salesperson () TREVOR HEATON
 Salesperson Phone# 202-955-5342
 Salesperson FAX# 917-206-8372

-\$40

--- 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 ---

CREDIT APPLIED LN 1, REV TTL \$250(-\$40). MG ON #9995496

Ln	Dates	Time	Program	Len	Rate	Day	Spots/Week	# of Weeks	Total Spots	Total Cost
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*1	05/07-05/07	3P-4P	JUDGE ALEX	:30	\$40.00	TU	0 ✓	0	0	\$0.00
		Sales Remark: V5 NA								
		V5 Comment Changed, Spots/week Changed								

---REPORT TOTALS---

Report Totals: 0 / \$0.00

---SALES MONTHLY TOTALS---

May 13: 5 / \$250.00
 Sales Totals: 5 / \$250.00 ✓
 Station Totals: 5 / \$250.00 ✓
 Lines not sent/rcld/rtrn: 0 / \$0.00

---COMPETITIVE---

Market Totals	\$89,286	CABL	0%	KDKA	36%	UNKN	0%	WNPA	0%	WPGH	2%
		WPMY	0%	WPXI	28%	WTAE	32%				

Books null
 Demos RA35+

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***** Contract Coversheet *****

5/15-CREDIT APPLIED LN 1, REV TTL \$250 (-\$40). MG ON #9995496

Rep Order# 9991636 Ver# 4 Status Returned
EC'd Yes

Traffic Order# 1543509

Printed: 05/14/2013 5:00 PM
Last Received: 05/03/2013 1:35 PM
Showing Buylines: Last Sta Revised Lines

1 of 2

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5/20

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--- REMARKS ---

PLS SEE LN 1 FOR DNR DT NO AVAILS & MG OFR.
THANKS!
CARA

Ln	Dates	Time	Program	Len	Rate	Day	Spots/Week	# of Weeks	Total Spots	Total Cost
*1	05/07-05/07	3P-4P	JUDGE ALEX	:30	\$40.00	TU	1	1	1	\$40.00
Station Remark: V4 DNR DT NO AVAILS. MG OFR IS 1X M 5/20 JUDGE ALEX STP @ NCIR.										

---REPORT TOTALS---

Report Totals: 1 / \$40.00

---SALES MONTHLY TOTALS---

May 13: 6 / \$290.00
Sales Totals: 6 / \$290.00
Station Totals: 6 / \$290.00
Lines not sent/rcld/rtrn: 0 / \$0.00

---COMPETITIVE---

Market Totals	\$103,571	CABL	0%	KDKA	36%	UNKN	0%	WNPA	0%	WPGH	2%
		WPMY	0%	WPXI	28%	WTAE	32%				

Books null
Demos RA35+

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Rep Order# 9991636 Ver# 2 Status Returned
 EC'd Yes

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--- REMARKS ---

PLS SEE LN 1 FOR DNR DT NO AVAILS & CREDIT DT FLIGHT ENDED.
 TTL CREDITS=\$40. REV TTL=\$250.
 THANKS!
 CARA

Ln	Dates	Time	Program	Len	Rate	Day	Spots/Week	# of Weeks	Total Spots	Total Cost
*1	05/07-05/07	3P-4P	JUDGE ALEX	:30	\$40.00	TU	1	1	1	\$40.00
Station Remark: V2 DNR DT NO AVAILS. PLS CREDIT.										

---REPORT TOTALS---

Report Totals: 1 / \$40.00

---SALES MONTHLY TOTALS---

May 13: 6 / \$290.00
 Sales Totals: 6 / \$290.00
 Station Totals: 6 / \$290.00
 Lines not sent/rcld/rtrn: 0 / \$0.00

---COMPETITIVE---

Market Totals	\$103,571	CABL	0%	KDKA	36%	UNKN	0%	WNPA	0%	WPGH	2%
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