



**WPRI**  
**25 Catamore Blvd.**  
**East Providence, RI 02914**  
**(401) 438-7200**

# CONTRACT

<u>Contract / Revision</u> 474011 /		<u>Alt Order #</u> 09371231
<u>Product</u> TAVERAS/G/D		
<u>Contract Dates</u> 08/13/14 - 08/19/14		<u>Estimate #</u> 2625
<u>Advertiser</u> POL/Taveras for Governor		<u>Original Date / Revision</u> 08/11/14 / 08/11/14
<u>Billing Cycle</u> EOM/EOC	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
<u>Station</u> WPRI	<u>Account Executive</u> Katz Washington	<u>Sales Office</u> Katz/Washingto
<u>Special Handling</u>		
<u>Demographic</u> Adults 35+		
<u>IDB#</u> 9913041	<u>Advertiser Code</u> 400	<u>Product Code</u> 478
<u>Agency Ref</u>		<u>Advertiser Ref</u>

And:

**Canal Partners Media**  
**25 Whitlock Place**  
**Suite 201**  
**Marrietta, GA 30064**  
**USA**

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Rtn	Type	Spots	Amount
1	WPRI	08/13/14	08/15/14	M-F 5a-6a News	M-F 5a-6a News		:30				NM	2	\$250.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>					
Week:		08/11/14	08/17/14	--WTF--	2			\$125.00					
2	WPRI	08/18/14	08/19/14	M-F 5a-6a News	M-F 5a-6a News		:30				NM	2	\$250.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>					
Week:		08/18/14	08/24/14	MT-----	2			\$125.00					
3	WPRI	08/13/14	08/15/14	M-F 6a-7a News	M-F 6a-7a News		:30				NM	3	\$825.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>					
Week:		08/11/14	08/17/14	--WTF--	3			\$275.00					
4	WPRI	08/18/14	08/19/14	M-F 6a-7a News	M-F 6a-7a News		:30				NM	2	\$550.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>					
Week:		08/18/14	08/24/14	MT-----	2			\$275.00					
5	WPRI	08/13/14	08/15/14	The Early Show M-F 7-9a	The Early Show M-		:30				NM	5	\$1,125.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>					
Week:		08/11/14	08/17/14	--WTF--	5			\$225.00					
6	WPRI	08/18/14	08/19/14	The Early Show M-F 7-9a	The Early Show M-		:30				NM	3	\$675.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>					
Week:		08/18/14	08/24/14	MT-----	3			\$225.00					
7	WPRI	08/13/14	08/15/14	Rhode Show M-F 9a-10a	Rhode Show M-F 9		:30				NM	2	\$50.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>					
Week:		08/11/14	08/17/14	--WTF--	2			\$25.00					
8	WPRI	08/18/14	08/19/14	Rhode Show M-F 9a-10a	Rhode Show M-F 9		:30				NM	2	\$50.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>					
Week:		08/18/14	08/24/14	MT-----	2			\$25.00					
D 9	WPRI	08/13/14	08/15/14	Let's Make A Deal	M-F 10-11a		:30				NM	0	\$0.00
D 10	WPRI	08/18/14	08/19/14	Let's Make A Deal	M-F 10-11a		:30				NM	0	\$0.00
D 11	WPRI	08/13/14	08/15/14	Price is Right	M-F 11a-12p		:30				NM	0	\$0.00
D 12	WPRI	08/18/14	08/19/14	Price is Right	M-F 11a-12p		:30				NM	0	\$0.00
E 13	WPRI	08/13/14	08/15/14	12N Eyewitness News M-F	M-F 12-1230p		:30				NM	2	\$700.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>					
Week:		08/11/14	08/17/14	--WTF--	2			\$350.00					
D 14	WPRI	08/18/14	08/19/14	12N Eyewitness News M-F	M-F 12-1230p		:30				NM	0	\$0.00
D 15	WPRI	08/13/14	08/15/14	Afternoon M-F 1230-3p	Afternoon M-F 123		:30				NM	0	\$0.00

(\* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.



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<u>Contract / Revision</u> 474011 /		<u>Alt Order #</u> 09371231
<u>Contract Dates</u> 08/13/14 - 08/19/14	<u>Product</u> TAVERAS/G/D	<u>Estimate #</u> 2625
<u>Advertiser</u> POL/Taveras for Govern		<u>Original Date / Revision</u> 08/11/14 / 08/11/14

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Rtn	Type	Spots	Amount
D 16	WPRI	08/18/14	08/19/14	The Talk 2-3p	2p-3p		:30				NM	0	\$0.00
D 17	WPRI	08/13/14	08/15/14	M-F 3-4p	M-F 3-4p		:30				NM	0	\$0.00
D 18	WPRI	08/18/14	08/19/14	M-F 3-4p	M-F 3-4p		:30				NM	0	\$0.00
D 19	WPRI	08/13/14	08/15/14	M-F 4-430p	M-F 4-430p		:30				NM	0	\$0.00
D 20	WPRI	08/18/14	08/19/14	M-F 4-430p	M-F 4-430p		:30				NM	0	\$0.00
D 21	WPRI	08/13/14	08/15/14	M-F 430-5p	M-F 430-5p		:30				NM	0	\$0.00
D 22	WPRI	08/18/14	08/19/14	M-F 430-5p	M-F 430-5p		:30				NM	0	\$0.00
23	WPRI	08/13/14	08/15/14	M-F 5p-530p News	M-F 5p-530p News		:30				NM	3	\$1,350.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		08/11/14	08/17/14	--WTF--				3	\$450.00				
24	WPRI	08/18/14	08/19/14	M-F 5p-530p News	M-F 5p-530p News		:30				NM	2	\$900.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		08/18/14	08/24/14	MT-----				2	\$450.00				
25	WPRI	08/13/14	08/15/14	M-F 530-6p News	M-F 530-6p News		:30				NM	3	\$1,350.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		08/11/14	08/17/14	--WTF--				3	\$450.00				
26	WPRI	08/18/14	08/19/14	M-F 530-6p News	M-F 530-6p News		:30				NM	2	\$900.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		08/18/14	08/24/14	MT-----				2	\$450.00				
27	WPRI	08/13/14	08/15/14	M-F 6-630p News	M-F 6-630p News		:30				NM	3	\$1,650.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		08/11/14	08/17/14	--WTF--				3	\$550.00				
28	WPRI	08/18/14	08/19/14	M-F 6-630p News	M-F 6-630p News		:30				NM	2	\$1,100.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		08/18/14	08/24/14	MT-----				2	\$550.00				
29	WPRI	08/13/14	08/15/14	M-F 7-730p	M-F 7-730p		:30				NM	3	\$1,575.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		08/11/14	08/17/14	--WTF--				3	\$525.00				
30	WPRI	08/18/14	08/19/14	M-F 7-730p	M-F 7-730p		:30				NM	2	\$1,050.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		08/18/14	08/24/14	MT-----				2	\$525.00				
E 31	WPRI	08/13/14	08/15/14	M-F 730-8p	M-F 730-8p		:30				NM	3	\$3,600.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		08/11/14	08/17/14	--WTF--				3	\$1,200.00				
E 32	WPRI	08/18/14	08/19/14	M-F 730-8p	M-F 730-8p		:30				NM	2	\$2,400.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		08/18/14	08/24/14	MT-----				2	\$1,200.00				
D 33	WPRI	08/18/14	08/18/14	Mon Prime Hour 3	M 10-11p		:30				NM	0	\$0.00
34	WPRI	08/13/14	08/17/14	M-Su Late News Rotator	M-F 11-1135p/Wkc		:30				NM	3	\$1,500.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		08/11/14	08/17/14	--WTFSS				3	\$500.00				
35	WPRI	08/18/14	08/19/14	M-F 11pm News	M-F 11pm News		:30				NM	2	\$1,000.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		08/18/14	08/24/14	MT-----				2	\$500.00				
E 36	WPRI	08/13/14	08/15/14	Letterman M-F	Letterman M-F 113		:30				NM	2	\$400.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		08/11/14	08/17/14	--WTF--				2	\$200.00				
E 37	WPRI	08/18/14	08/19/14	Letterman M-F	Letterman M-F 113		:30				NM	1	\$200.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		08/18/14	08/24/14	MT-----				1	\$200.00				

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<u>Contract Dates</u> 08/13/14 - 08/19/14	<u>Product</u> TAVERAS/G/D	<u>Estimate #</u> 2625
<u>Advertiser</u> POL/Taveras for Governo		<u>Original Date / Revision</u> 08/11/14 / 08/11/14

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Rtn	Type	Spots	Amount
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
38	WPRI	08/13/14	08/15/14	Late Late Show M-F	Late Late Show M-		:30				NM	1	\$25.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		08/11/14	08/17/14	--WTF--				1	\$25.00				
39	WPRI	08/18/14	08/19/14	Late Late Show M-F	Late Late Show M-		:30				NM	1	\$25.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		08/18/14	08/24/14	MT-----				1	\$25.00				
40	WPRI	08/13/14	08/15/14	M-F 430 News	M-F 430a News		:30				NM	3	\$75.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		08/11/14	08/17/14	--WTF--				3	\$25.00				
41	WPRI	08/18/14	08/19/14	M-F 430 News	M-F 430a News		:30				NM	2	\$50.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		08/18/14	08/24/14	MT-----				2	\$25.00				
42	WPRI	08/19/14	08/19/14	Tue Prime Hour 1	Tu 758-9p		:30				NM	1	\$550.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		08/18/14	08/24/14	-T-----				1	\$550.00				
43	WPRI	08/19/14	08/19/14	Tue Prime Hour 2	Tu 9-10p		:30				NM	1	\$325.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		08/18/14	08/24/14	-T-----				1	\$325.00				
D 44	WPRI	08/19/14	08/19/14	Tue Prime Hour 3	Tu 10-11p		:30				NM	0	\$0.00
45	WPRI	08/16/14	08/16/14	6p Eyewitness News Sa	6-630p		:30				NM	1	\$300.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		08/11/14	08/17/14	-----S-				1	\$300.00				
46	WPRI	08/17/14	08/17/14	CBS News Sunday 9-1030a	CBS News Sunday		:30				NM	2	\$700.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		08/11/14	08/17/14	-----S				2	\$350.00				
47	WPRI	08/17/14	08/17/14	Face The Nation	Su 1030-11a		:30				NM	1	\$300.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		08/11/14	08/17/14	-----S				1	\$300.00				
48	WPRI	08/17/14	08/17/14	Su Prime Hour 1	Su 658-8p		:30				NM	1	\$1,200.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		08/11/14	08/17/14	-----S				1	\$1,200.00				
D 49	WPRI	08/17/14	08/17/14	Su Prime Hour 2	Su 8-9p		:30				NM	0	\$0.00
50	WPRI	08/17/14	08/17/14	Su Prime Hour 3	Su 9-10p		:30				NM	1	\$275.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		08/11/14	08/17/14	-----S				1	\$275.00				
51	WPRI	08/17/14	08/17/14	Su Prime Hour 4	Su 10-11p		:30				NM	1	\$275.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		08/11/14	08/17/14	-----S				1	\$275.00				
N 52	WPRI	08/13/14	08/15/14	Let's Make A Deal	M-F 10-11a		:30				NM	2	\$400.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		08/11/14	08/17/14	--WTF--				2	\$200.00				
N 53	WPRI	08/18/14	08/19/14	Let's Make A Deal	M-F 10-11a		:30				NM	2	\$400.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		08/18/14	08/24/14	MT-----				2	\$200.00				
N 54	WPRI	08/13/14	08/15/14	Price is Right	M-F 11a-12p		:30				NM	3	\$900.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		08/11/14	08/17/14	--WTF--				3	\$300.00				
N 55	WPRI	08/18/14	08/19/14	Price is Right	M-F 11a-12p		:30				NM	2	\$600.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		08/18/14	08/24/14	MT-----				2	\$300.00				

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474011 /	09371231

<u>Contract Dates</u>	<u>Product</u>	<u>Estimate #</u>
08/13/14 - 08/19/14	TAVERAS/G/D	2625

<u>Advertiser</u>	<u>Original Date / Revision</u>
POL/Taveras for Governor	08/11/14 / 08/11/14

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Rtn	Type	Spots	Amount
N 56	WPRI	08/18/14	08/19/14	12N Eyewitness News M-F	M-F 12-1230p		:30				NM	1	\$350.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		08/18/14	08/24/14	MT-----				1	\$350.00				
N 57	WPRI	08/13/14	08/15/14	The Talk 2-3p	2p-3p		:30				NM	1	\$50.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		08/11/14	08/17/14	--WTF--				1	\$50.00				
N 58	WPRI	08/13/14	08/15/14	M-F 4-430p	M-F 4-430p		:30				NM	2	\$1,200.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		08/11/14	08/17/14	--WTF--				2	\$600.00				
N 59	WPRI	08/18/14	08/19/14	M-F 4-430p	M-F 4-430p		:30				NM	1	\$600.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		08/18/14	08/24/14	MT-----				1	\$600.00				
N 60	WPRI	08/13/14	08/15/14	M-F 430-5p	M-F 430-5p		:30				NM	2	\$1,200.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		08/11/14	08/17/14	--WTF--				2	\$600.00				
N 61	WPRI	08/18/14	08/19/14	M-F 430-5p	M-F 430-5p		:30				NM	1	\$600.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		08/18/14	08/24/14	MT-----				1	\$600.00				
N 62	WPRI	08/19/14	08/19/14	Tue Prime Hour 3	Tu 10-11p		:30				NM	1	\$400.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		08/18/14	08/24/14	-T-----				1	\$400.00				
N 63	WPRI	08/17/14	08/17/14	Su Prime Hour 2	Su 8-9p		:30				NM	1	\$700.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		08/11/14	08/17/14	-----S				1	\$700.00				
N 64	WPRI	08/16/14	08/16/14	Sa Prime Hour 2	Sa 9-10p		:30				NM	1	\$200.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		08/11/14	08/17/14	-----S-				1	\$200.00				
<b>Totals</b>												<b>92</b>	<b>\$35,150.00</b>

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
07/28/14 - 08/19/14	92	\$35,150.00	(\$5,272.50)	\$29,877.50
<b>Totals</b>	<b>92</b>	<b>\$35,150.00</b>	<b>(\$5,272.50)</b>	<b>\$29,877.50</b>

**Signature:** \_\_\_\_\_ **Date:** \_\_\_\_\_

(\* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

# ORDER WORKSHEET

Rep Order# 9371231 Ver# 5  
EC'd Yes Status Revised

Traffic Order#

Last Received:  
Showing Buylines:

Printed: 08/11/14 2:45 PM  
08/11/14 2:39 PM  
All Rep and Station Changes

1 of 2

Station WPRI-TV PROVIDENCE RI  
Advertiser (TAVA) TAVERAS, ANGEL  
Product TAVERAS/G/D  
Estimate# 2625  
Buyer DEVON PRESCOD

Agency (CAPM) CANAL PARTNERS MEDIA  
25 WHITLOCK PLACE, SUITE 201  
MARLETTA, GA 30064  
Agency C/P1/P2/E 400/478/2625  
Flight Dates 08/13/14-08/19/14

Rep Firm KATZ CONTINENTAL  
Sales Office (DC) WASHINGTON  
Salesperson (JN1) JENNA NUBAR  
Sales Assistant KELLY  
Salesperson Phone# 202-872-5880  
Salesperson Fax# 202-872-0263

## --- CONTRACT COMMENT ---

ANGEL TAVERAS/GOVERNOR/DEMOCRAT-RHODE ISLAND  
\*\*\*\*\*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 ---

8/11 - SEE NEW LN 52 MG FOR NA ON #9371229 ORIG TOT = \$34,950 REV TOT = \$35,150 PLS CNF. T/R KELLY FOR JENNA

*UPP 8.11*

Ln	Day	Time	Program	Len	RTG/IMP	GRPs/ (000)	Rate	Dates	Spots/ week	Total Spots	Total Cost
52*	Sa	9P-10P	-	30	-	-	\$200.00	08/16-08/16	1	1	\$200.00
Buy Comment: CRIMETIME											
Sales remark: V5 MG FOR NA ON #9371229											
V5 Added											

## ---REPORT TOTALS---

Report Totals: 1 / \$200.00

## ---SALES MONTHLY TOTALS---

Aug2014: 92/ \$35,150.00  
Order Totals: 92 / \$35,150.00  
Total GRPS: 0.0

## --- COMPETITIVE ---

Market Totals \$90,128.21  
CABL 2.00% WJAR 38.00% WINE 10.00% WLMC .00% WNAC 11.00%  
WPRI 39.00%

## --- COMPETITIVE COMMENTS ---

CABL=ENAC

# ORDER WORKSHEET

Rep Order# 9371231 Ver# 5  
EC'd Yes

Status Revised

Traffic Order#

Last Received:  
Showing Buylines:

Printed: 08/11/14 2:45 PM  
08/11/14 2:39 PM  
All Rep and Station Changes

2 of 2

Station WPRI-TV PROVIDENCE RI  
Advertiser (TAVA) TAVERAS, ANGEL  
Product TAVERAS/G/D  
Estimate# 2625  
Buyer DEVON PRESCOD

Agency (CAPM) CANAL PARTNERS MEDIA  
25 WHITLOCK PLACE, SUITE 201  
MARLETTA, GA 30064  
Agency C/P1/P2/E 400/478/2625  
Flight Dates 08/13/14-08/19/14

Rep Firm KATZ CONTINENTAL  
Sales Office (DC) WASHINGTON  
Salesperson (JN1) JENNA NUBAR  
Sales Assistant KELLY  
Salesperson Phone# 202-872-5880  
Salesperson Fax# 202-872-0263

Books [null]  
Demos RA35+

— CREDIT RISK —  
STANDARD CREDIT TERMS



2  
3  
4

Printed: 08/11/14 8:19 PM  
08/08/14 5:06 PM  
All Rep and Station Changes

Salesperson Phone#	202-872-5880
Salesperson Fax#	202-872-0263

Ln	Day	Time	Program	Len	RTG/IMP	GRPs/ (000)	Rate	Dates	Spots/ Week	Total Spots	Total Cost
13*	W-F	12P-1230P	- Buy Comment: NEWS Sales remark: V3 REV RATE FROM 175 TO 350 V3 Comment Changed, Rate Changed	30	-	-	\$350.00	08/13-08/15	2	2	\$700.00
14*	M-Tu	12P-1230P	- Buy Comment: NEWS Sales remark: V3 REV RATE FROM 175 TO 350 V3 Comment Changed, Rate Changed	30	-	-	\$350.00	08/18-08/19	1	1	\$350.00
15*	W-F	2P-3P	- Buy Comment: TALK Sales remark: V3 REV RATE FROM 30 TO 50 V3 Comment Changed, Rate Changed	30	-	-	\$50.00	08/13-08/15	1	1	\$50.00
16*	M-Tu	2P-3P	- Buy Comment: TALK Sales remark: V3 CANCELLING 1X OFF OF LN V3 More than 2 codes changed	30	-	-	\$30.00	08/18-08/19	0	0	\$0.00
17*	W-F	3P-4P	- Buy Comment: BETHENNY Sales remark: V3 CANCELLING 1X OFF OF LN V3 Comment Changed, Spots/week Changed	30	-	-	\$50.00	08/13-08/15	0	0	\$0.00
18*	M-Tu	3P-4P	- Buy Comment: BETHENNY Sales remark: V3 CANCELLING 1X OFF OF LN V3 Comment Changed, Spots/week Changed	30	-	-	\$50.00	08/18-08/19	0	0	\$0.00
19*	W-F	4P-430P	- Buy Comment: JUDGE JUDY Sales remark: V3 REV RATE FROM 125 TO 600 V3 Comment Changed, Rate Changed	30	-	-	\$600.00	08/13-08/15	2	2	\$1,200.00

### Traffic Ordinance

27

**Last Received:**  
**Showing Buylines:**

**Printed:** 08/11/14 8:19 AM  
08/08/14 5:06 PM  
All Rep and Station Changes

**Agency** (CAPM) CANAL PARTNERS MEDIA  
25 WHITLOCK PLACE, SUITE 201  
MARLETTA, GA 30064  
**Agency C/P1/P2/E** 400/478/2625  
**Flight Dates** 08/13/14-08/19/14

**Rep Firm** KATZ CONTINENTAL  
**Sales Office (DC)** WASHINGTON  
**Salesperson (JN1)** JENNA NUBAR  
**Sales Assistant** KELLY  
**Salesperson Phone#** 202-872-5880  
**Salesperson Fax#** 202-872-0263

Ln	Day	Time	Program	Len	RTG/IMP	GRPs/ (000)	Rate	Dates	Spots/ Week	Total Spots	Total Cost
20*	M-Tu	4P-430P	-	30	-	-	\$600.00	08/18-08/19	1	1	\$600.00
		Buy Comment: JUDGE JUDY									
		Sales remark: V3 REV RATE FROM 125 TO 600									
		V3 Comment Changed, Rate Changed									
21*	W-F	430P-5P	-	30	-	-	\$600.00	08/13-08/15	2	2	\$1,200.00
		Buy Comment: JUDGE JUDY									
		Sales remark: V3 REV RATE FROM 125 TO 600									
		V3 Comment Changed, Rate Changed									
22*	M-Tu	430P-5P	-	30	-	-	\$600.00	08/18-08/19	1	1	\$600.00
		Buy Comment: JUDGE JUDY									
		Sales remark: V3 REV RATE FROM 125 TO 600									
		V3 Comment Changed, Rate Changed									
31*	W-F	730P-8P	-	30	-	-	\$1,200.00	08/13-08/15	3	3	\$3,600.00
		Buy Comment: JEOPARDY									
		Sales remark: V3 REV RATE FROM 600 TO 1200									
		V3 Comment Changed, Rate Changed									
32*	M-Tu	730P-8P	-	30	-	-	\$1,200.00	08/18-08/19	2	2	\$2,400.00
		Buy Comment: JEOPARDY									
		Sales remark: V3 REV RATE FROM 600 TO 1200									
		V3 Comment Changed, Rate Changed									
33*	M	10P-11P	-	30	-	-	\$1,100.00	08/18-08/18	0	0	\$0.00
		Buy Comment: UNDER THE DOME									
		Sales remark: V3 CANCELLING 1X OFF OF LINE									
		V3 Comment Changed, Spots/week Changed									

# ORDER WORKSHEET

Rep Order# 9371231 Ver# 3 Status Revised

Traffic Order#

Last Received: 08/08/14 5:06 PM  
Showing Buylines: All Rep and Station Changes

Printed: 08/11/14 8:19 AM  
08/08/14 5:06 PM  
All Rep and Station Changes

Station WPRI-TV PROVIDENCE RI  
Advertiser (TAVA) TAVERAS, ANGEL  
Product TAVERAS/G/D  
Estimate# 2625  
Buyer DEVON PRESCOD

Agency (CAPM) CANAL PARTNERS MEDIA  
25 WHITLOCK PLACE, SUITE 201  
MARLETTA, GA 30064  
Agency C/P1/P2/E 400/478/2625  
Flight Dates 08/13/14-08/19/14

Rep Firm KATZ CONTINENTAL  
Sales Office (DC) WASHINGTON  
Salesperson (JN1) JENNA NUBAR  
Sales Assistant KELLY  
Salesperson Phone# 202-872-5880  
Salesperson Fax# 202-872-0263

Ln	Day	Time	Program	Len	RTG/IMP	GRPs/ (000)	Rate	Dates	Spots/ Week	Total Spots	Total Cost
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36*	W-F	1135P-1237A	-	30	-	-	\$200.00	08/13-08/15	2	2	\$400.00
Buy Comment: LETTERMAN											
Sales remark: V3 REV RATE FROM 75 TO 200											
V3 Comment Changed, Rate Changed											

37*	M-Tu	1135P-1237A	-	30	-	-	\$200.00	08/18-08/19	1	1	\$200.00
Buy Comment: LETTERMAN											
Sales remark: V3 REV RATE FROM 75 TO 200 CANCELLING 1X OFF OF LINE											
V3 More than 2 codes changed											

44*	Tu	10P-11P	-	30	-	-	\$400.00	08/19-08/19	1	1	\$400.00
Buy Comment: PERSON OF INTEREST											
Sales remark: V3 REV RATE FROM 200 TO 400											
V3 Comment Changed, Rate Changed											

49*	Su	8P-9P	-	30	-	-	\$700.00	08/17-08/17	1	1	\$700.00
Buy Comment: BIG BROTHER											
Sales remark: V3 REV RATE FROM 350 TO 700											
V3 Comment Changed, Rate Changed											

50*	Su	9P-10P	-	30	-	-	\$275.00	08/17-08/17	1	1	\$275.00
Buy Comment: <del>RECKLESS</del> <i>unforgettable</i>											
V2 Comment Changed											

51*	Su	10P-11P	-	30	-	-	\$275.00	08/17-08/17	1	1	\$275.00
Buy Comment: <del>UNFORGETTABLE</del> <i>Reckless</i>											
V2 Comment Changed											

## ---REPORT TOTALS---

Report Totals: 31 / \$15,250.00

# ORDER WORKSHEET

Rep Order# 9371231 Ver# 3  
EC'd Yes

Status Revised

Traffic Order#

Last Received:  
Showing Buylines:

Printed: 08/11/14 8:19 AM  
08/08/14 5:06 PM  
All Rep and Station Changes

5 of 5

Station WPRI-TV PROVIDENCE RI  
Advertiser (TAVA) TAVERAS, ANGEL  
Product TAVERAS/G/D  
Estimate# 2625  
Buyer DEVON PRESCOD

Agency (CAPM) CANAL PARTNERS MEDIA  
25 WHITLOCK PLACE, SUITE 201  
MARLETTA, GA 30064  
Agency C/P1/P2/E 400/478/2625  
Flight Dates 08/13/14-08/19/14

Rep Firm KATZ CONTINENTAL  
Sales Office (DC) WASHINGTON  
Salesperson (JN1) JENNA NUBAR  
Sales Assistant KELLY  
Salesperson Phone# 202-872-5880  
Salesperson Fax# 202-872-0263

## —SALES MONTHLY TOTALS—

Aug2014: 91/ \$34,950.00

Order Totals: 91 / \$34,950.00

Total GRPS: 0.0

## — COMPETITIVE —

Market Totals

\$89,615.38

CABL 2.00%  
WPRI 39.00%

WJAR 38.00%

WINE 10.00%

WINC .00%

WNAC 11.00%

## — COMPETITIVE COMMENTS —

CABL=ENAC

Books [null]  
Demos RA35+

## — CREDIT RISK —

STANDARD CREDIT TERMS

# ORDER WORKSHEET

1 of 4

Rep Order# 9371231 Ver# 2  
EC'd Yes Status Returned

Traffic Order#  
Last Received:  
Showing Buylines:

Printed: 07/29/14 12:52 PM  
07/29/14 12:52 PM  
All Rep and Station Changes

Station WPRI-TV PROVIDENCE RI  
Advertiser (TAVVA) TAVERAS, ANGEL  
Product TAVERAS/G/D  
Estimate# 2625  
Buyer DEVON PRESCOD

Agency (CAPM) CANAL PARTNERS MEDIA  
25 WHITLOCK PLACE, SUITE 201  
MARIETTA, GA 30064  
Agency C/P1/P2/E 400/478/2625  
Flight Dates 08/13/14-08/19/14

Rep Firm KATZ CONTINENTAL  
Sales Office (DC) WASHINGTON  
Salesperson (JN1) JENNA NUBAR  
Sales Assistant KELLY  
Salesperson Phone# 202-872-5880  
Salesperson Fax# 202-872-0263

## --- CONTRACT COMMENT ---

ANGEL TAVERAS/GOVERNOR/DEMOCRAT-RHODE ISLAND  
\*\*\*\*\*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 advise buyer of comments on lines below. pls reply asap. thanks. linda for patli.

Ln	Day	Time	Program	Len	RTG/IMP	GRPs/ (000)	Rate	Dates	Spots/ Week	Total Spots	Total Cost
9*	W-F	10A-11A	-	30	-	-	\$60.00	08/13-08/15	2	2	\$120.00
			Buy Comment: LET'S MAKE A DEAL								
			Station remark: V2 need p2 \$200								
10*	M-Tu	10A-11A	-	30	-	-	\$60.00	08/18-08/19	2	2	\$120.00
			Buy Comment: LET'S MAKE A DEAL								
			Station remark: V2 need p2 \$200								
11*	W-F	11A-12P	-	30	-	-	\$275.00	08/13-08/15	3	3	\$825.00
			Buy Comment: PRICE IS RIGHT								
			Station remark: V2 need p2 \$300								
12*	M-Tu	11A-12P	-	30	-	-	\$275.00	08/18-08/19	2	2	\$550.00
			Buy Comment: PRICE IS RIGHT								
			Station remark: V2 need p2 \$300								
14*	M-Tu	12P-1230P	-	30	-	-	\$175.00	08/18-08/19	1	1	\$175.00
			Buy Comment: NEWS								
			Station remark: V2 need p2 \$350								

## 2 of 4

**Printed:** 07/29/14 12:52 PM  
07/29/14 12:52 PM  
All Rep and Station Changes

**Rep Firm** KATZ CONTINENTAL  
**Sales Office** (DC) WASHINGTON  
**Salesperson** (JN1) JENNA NUBAR  
**Sales Assistant** KELLY  
**Salesperson Phone#** 202-872-5880  
**Salesperson Fax#** 202-872-0263

Ln	Day	Time	Program	Len	RTG/IMP	GRPs/ (000)	Rate	Dates	Spots/ Week	Total Spots	Total Cost
15*	W-F	2P-3P	- Buy Comment: TALK Station remark: V2 p4 rate is \$50	30	-	-	\$30.00	08/13-08/15	1	1	\$30.00
16*	M-Tu	2P-3P	- Buy Comment: TALK Station remark: V2 p4 rate is \$50	30	-	-	\$30.00	08/18-08/19	1	1	\$30.00
17*	W-F	3P-4P	- Buy Comment: BETHENNY Station remark: V2 p4 rate is \$30	30	-	-	\$50.00	08/13-08/15	1	1	\$50.00
18*	M-Tu	3P-4P	- Buy Comment: BETHENNY Station remark: V2 p4 rate is \$30	30	-	-	\$50.00	08/18-08/19	1	1	\$50.00
19*	W-F	4P-430P	- Buy Comment: JUDGE JUDY Station remark: V2 need p3 \$275	30	-	-	\$125.00	08/13-08/15	2	2	\$250.00
20*	M-Tu	4P-430P	- Buy Comment: JUDGE JUDY Station remark: V2 need p3 \$275	30	-	-	\$125.00	08/18-08/19	1	1	\$125.00
21*	W-F	430P-5P	- Buy Comment: JUDGE JUDY Station remark: V2 need p3 \$275	30	-	-	\$125.00	08/13-08/15	2	2	\$250.00
22*	M-Tu	430P-5P	- Buy Comment: JUDGE JUDY Station remark: V2 need p3 \$275	30	-	-	\$125.00	08/18-08/19	1	1	\$125.00

## ORDER WORKSHEET

Rep Order# 9371231 Ver# 2  
EC'd Yes

Status Returned

Traffic Order#

Last Received:  
Showing Buylines:

Printed: 07/29/14 12:52 PM  
07/29/14 12:52 PM  
All Rep and Station Changes

3 of 4

Station WPRI-TV PROVIDENCE RI  
Advertiser (TAVVA) TAVERAS, ANGEL  
Product TAVERAS/G/D  
Estimate# 2625  
Buyer DEVON PRESCOD

Agency (CAPM) CANAL PARTNERS MEDIA  
25 WHITLOCK PLACE, SUITE 201  
MARJETTA, GA 30064  
Agency C/P1/P2/E 400/478/2625  
Flight Dates 08/13/14-08/19/14

Rep Firm KATZ CONTINENTAL  
Sales Office (DC) WASHINGTON  
Salesperson (JN1) JENNA NUBAR  
Sales Assistant KELLY  
Salesperson Phone# 202-872-5880  
Salesperson Fax# 202-872-0263

Ln	Day	Time	Program	Len	RTG/TMP	GRPs/ (000)	Rate	Dates	Spots/ Week	Total Spots	Total Cost
33*	M	10P-11P	-	30	-	-	\$1,100.00	08/18-08/18	1	1	\$1,100.00
		Buy Comment: UNDER THE DOME									
		Station remark: V2 need p2 \$2200									
44*	Tu	10P-11P	-	30	-	-	\$200.00	08/19-08/19	1	1	\$200.00
		Buy Comment: PERSON OF INTEREST									
		Station remark: V2 need p2 \$400									
49*	Su	8P-9P	-	30	-	-	\$350.00	08/17-08/17	1	1	\$350.00
		Buy Comment: BIG BROTHER									
		Station remark: V2 need p2 \$700									
50*	Su	9P-10P	-	30	-	-	\$275.00	08/17-08/17	1	1	\$275.00
		Buy Comment: RECKLESS									
		Station remark: V2 pgm is 'Unforgettable'									
51*	Su	10P-11P	-	30	-	-	\$275.00	08/17-08/17	1	1	\$275.00
		Buy Comment: UNFORGETTABLE									
		Station remark: V2 pgm is 'Reckless'									

## —REPORT TOTALS—

Report Totals: 25 / \$4,900.00

## —SALES MONTHLY TOTALS—

Aug2014: 96/ \$28,250.00

Order Totals: 96 / \$28,250.00 Total GRPS: 0.0

## —COMPETITIVE—

Market Totals \$72,435.90 CABL 2.00% WJAR 38.00% WINE 10.00% WLMC .00% WNAC 11.00%  
WPRI 39.00%

## —COMPETITIVE COMMENTS—

# ORDER WORKSHEET

Rep Order# 9371231 Ver# 2  
EC'd Yes

Status Returned

Traffic Order#

Last Received:  
Showing Buylines:

Printed: 07/29/14 12:52 PM  
07/29/14 12:52 PM  
All Rep and Station Changes

4 of 4

Station WPRI-TV PROVIDENCE RI  
Advertiser (TAVA) TAVERAS, ANGEL  
Product TAVERAS/G/D  
Estimate# 2625  
Buyer DEVON PRESCOD

Agency (CAPM) CANAL PARTNERS MEDIA  
25 WHITLOCK PLACE, SUITE 201  
MARIETTA, GA 30064  
Agency C/P1/P2/E 400/478/2625  
Flight Dates 08/13/14-08/19/14

Rep Firm KATZ CONTINENTAL  
Sales Office (DC) WASHINGTON  
Salesperson (JN1) JENNA NUBAR  
Sales Assistant KELLY  
Salesperson Phone# 202-872-5880  
Salesperson Fax# 202-872-0263

CABL=ENAC

Books [null]  
Demos RA35+

— CREDIT RISK —

STANDARD CREDIT TERMS

## 1 of 6

All Lines

Salesperson Fax# 202-872-0263

PLS CNF. T/R KELLY FOR JENNA

GRPs/  
(000)

Buy Comment: NEWS

Buy Comment: NEWS

Buy Comment: THIS MORNING

Buy Comment: THIS MORNING

Buy Comment: THIS MORNING

Buy Comment: THIS MORNING

Buy Comment: RHODE SHOW

## 2 of 6

2 of 6

**Rep Firm** KATZ CONTINENTAL  
**Sales Office** (DC) WASHINGTON  
**Salesperson** (JN1) JENNA NUBAR  
**Sales Assistant** KELLY  
**Salesperson Phone#** 202-872-5880  
**Salesperson Fax#** 202-872-0263

Ln	Day	Time	Program	Len	RTG/IMP	GRPs/ (000)	Rate	Dates	Spots/ Week	Total Spots	Total Cost
8	M-Tu	9A-10A	-	30	-	-	\$25.00	08/18-08/19	2	2	\$50.00
		Buy Comment: RHODE SHOW									
9	W-F	10A-11A	-	30	-	-	\$60.00	08/13-08/15	2	2	\$120.00
		Buy Comment: LET'S MAKE A DEAL									
10	M-Tu	10A-11A	-	30	-	-	\$60.00	08/18-08/19	2	2	\$120.00
		Buy Comment: LET'S MAKE A DEAL									
11	W-F	11A-12P	-	30	-	-	\$275.00	08/13-08/15	3	3	\$825.00
		Buy Comment: PRICE IS RIGHT									
12	M-Tu	11A-12P	-	30	-	-	\$275.00	08/18-08/19	2	2	\$550.00
		Buy Comment: PRICE IS RIGHT									
13	W-F	12P-1230P	-	30	-	-	\$175.00	08/13-08/15	2	2	\$350.00
		Buy Comment: NEWS									
14	M-Tu	12P-1230P	-	30	-	-	\$175.00	08/18-08/19	1	1	\$175.00
		Buy Comment: NEWS									
15	W-F	2P-3P	-	30	-	-	\$30.00	08/13-08/15	1	1	\$30.00
		Buy Comment: TALK									
16	M-Tu	2P-3P	-	30	-	-	\$30.00	08/18-08/19	1	1	\$30.00
		Buy Comment: TALK									
17	W-F	3P-4P	-	30	-	-	\$50.00	08/13-08/15	1	1	\$50.00
		Buy Comment: BETHENNY									
18	M-Tu	3P-4P	-	30	-	-	\$50.00	08/18-08/19	1	1	\$50.00
		Buy Comment: BETHENNY									

# ORDER WORKSHEET

Rep Order# 9371231 Ver# 1 Status New

Traffic Order#

Printed: 07/28/14 11:54 AM  
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Showing Buylines: All Lines

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Station WPRI-TV PROVIDENCE RI  
Advertiser (TAVA) TAVERAS, ANGEL  
Product TAVERAS/G/D  
Estimate# 2625  
Buyer DEVON PRESCOD

Agency (CAPM) CANAL PARTNERS MEDIA  
25 WHITLOCK PLACE, SUITE 201  
MARLBETTA, GA 30064  
Agency C/P1/P2/E 400/478/2625  
Flight Dates 08/13/14-08/19/14

Rep Firm KATZ CONTINENTAL  
Sales Office (DC) WASHINGTON  
Salesperson (JN1) JENNA NUBAR  
Sales Assistant KELLY  
Salesperson Phone# 202-872-5880  
Salesperson Fax# 202-872-0263

Ln	Day	Time	Program	Len	RTG/IMP	GRPs/ (000)	Rate	Dates	Spots/ Week	Total Spots	Total Cost
19	W-F	4P-430P	-	30	-	-	\$125.00	08/13-08/15	2	2	\$250.00
			Wed P3 *275								
			Buy Comment: JUDGE JUDY								
20	M-Tu	4P-430P	-	30	-	-	\$125.00	08/18-08/19	1	1	\$125.00
			Wed P3 *275								
			Buy Comment: JUDGE JUDY								
21	W-F	430P-5P	-	30	-	-	\$125.00	08/13-08/15	2	2	\$250.00
			Wed P3 *275								
			Buy Comment: JUDGE JUDY								
22	M-Tu	430P-5P	-	30	-	-	\$125.00	08/18-08/19	1	1	\$125.00
			Wed P3 *275								
			Buy Comment: JUDGE JUDY								
23	W-F	5P-530P	-	30	-	-	\$450.00	08/13-08/15	3	3	\$1,350.00
			Wed P3 *275								
			Buy Comment: NEWS								
24	M-Tu	5P-530P	-	30	-	-	\$450.00	08/18-08/19	2	2	\$900.00
			Wed P3 *275								
			Buy Comment: NEWS								
25	W-F	530P-6P	-	30	-	-	\$450.00	08/13-08/15	3	3	\$1,350.00
			Wed P3 *275								
			Buy Comment: NEWS								
26	M-Tu	530P-6P	-	30	-	-	\$450.00	08/18-08/19	2	2	\$900.00
			Wed P3 *275								
			Buy Comment: NEWS								
27	W-F	6P-630P	-	30	-	-	\$550.00	08/13-08/15	3	3	\$1,650.00
			Wed P3 *275								
			Buy Comment: NEWS								
28	M-Tu	6P-630P	-	30	-	-	\$550.00	08/18-08/19	2	2	\$1,100.00
			Wed P3 *275								
			Buy Comment: NEWS								
29	W-F	7P-730P	-	30	-	-	\$525.00	08/13-08/15	3	3	\$1,575.00
			Wed P3 *275								
			Buy Comment: WHEEL OF FORTN								

# ORDER WORKSHEET

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EC'd No

Traffic Order#

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Station WPRI-TV PROVIDENCE RI  
Advertiser (TAVA) TAVERAS, ANGEL  
Product TAVERAS/G/D  
Estimate# 2625  
Buyer DEVON PRESCOD

Agency (CAPM) CANAL PARTNERS MEDIA  
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MARIETTA, GA 30064  
Agency C/P1/P2/E 400/478/2625  
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Sales Office (DC) WASHINGTON  
Salesperson (JN1) JENNA NUBAR  
Sales Assistant KELLY  
Salesperson Phone# 202-872-5880  
Salesperson Fax# 202-872-0263

Ln	Day	Time	Program	Len	RTG/TMP	GRPs/ (000)	Rate	Dates	Spots/ Week	Total Spots	Total Cost
30	M-Tu	7P-730P	WHEEL OF FORTN	30	-	-	\$525.00	08/18-08/19	2	2	\$1,050.00
Buy Comment: WHEEL OF FORTN											
31	W-F	730P-8P	JEOPARDY	30	-	-	\$600.00	08/13-08/15	3	3	\$1,800.00
Buy Comment: JEOPARDY											
32	M-Tu	730P-8P	JEOPARDY	30	-	-	\$600.00	08/18-08/19	2	2	\$1,200.00
Buy Comment: JEOPARDY											
33	M	10P-11P	UNDER THE DOME	30	-	-	\$1,100.00	08/18-08/18	1	1	\$1,100.00
Buy Comment: UNDER THE DOME											
34	W-Su	11P-1135P	NEWS	30	-	-	\$500.00	08/13-08/17	3	3	\$1,500.00
Buy Comment: NEWS											
35	M-Tu	11P-1135P	NEWS	30	-	-	\$500.00	08/18-08/19	2	2	\$1,000.00
Buy Comment: NEWS											
36	W-F	1135P-1237A	LETTERMAN	30	-	-	\$75.00	08/13-08/15	2	2	\$150.00
Buy Comment: LETTERMAN											
37	M-Tu	1135P-1237A	LETTERMAN	30	-	-	\$75.00	08/18-08/19	2	2	\$150.00
Buy Comment: LETTERMAN											
38	W-F	1237A-135A	FERGUSN	30	-	-	\$25.00	08/13-08/15	1	1	\$25.00
Buy Comment: FERGUSN											
39	M-Tu	1237A-135A	FERGUSN	30	-	-	\$25.00	08/18-08/19	1	1	\$25.00
Buy Comment: FERGUSN											
40	W-F	430A-459A	NEWS	30	-	-	\$25.00	08/13-08/15	3	3	\$75.00
Buy Comment: NEWS											

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# ORDER WORKSHEET

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Station WPRI-TV PROVIDENCE RI  
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Sales Office (DC) WASHINGTON  
Salesperson (JN1) JENNA NUBAR  
Sales Assistant KELLY  
Salesperson Phone# 202-872-5880  
Salesperson Fax# 202-872-0263

## ---REPORT TOTALS---

Report Totals: 96 / \$28,250.00

## ---SALES MONTHLY TOTALS---

Aug2014: 96 / \$28,250.00

Order Totals: 96 / \$28,250.00

## --- COMPETITIVE ---

Market Totals	\$72,435.90	CABL 2.00%	WCAR 38.00%	WLNE 10.00%	WLWC .00%	WNAC 11.00%
		WPRI 39.00%				

## --- COMPETITIVE COMMENTS ---

CABL=ENAC

Books [null]  
Demos RA35+

## --- CREDIT RISK ---

STANDARD CREDIT TERMS

## 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> WPRI - TV Providence, RI	<b>Date:</b> 08/12/2014
--	----------------------------

I, Devon Prescod,

being/on behalf of: Taveras, Angel, a legally

qualified candidate of the Democratic political

party for the office of: Governor

in the Primary

election to be held on: 09/09/2014

do hereby request station time as follows:

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

SEE ATTACHED

Date of First Broadcast: 08/13/2014

Date of Last Broadcast: 08/19/2014

<b>Total Charges:</b>
-----------------------



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

Friends of Angel Taveras

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:

Ava Vanech, Treasurer

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***

08/12/2014

Date



Signature

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

☐ Accepted

☐ Accepted in Part

☐ Rejected

Signature

Printed Name

Title

