

Order Item Summary

CBS TELEVISION STATIONS



WCBS-TV

Order#: 68249	CF	NTL-Cash-Political	Start - End: 10/28/2014 - 11/3/2014	HL#:	Created: 10/23/2014 10:56 A
Advertiser: KATHLEEN RICE FOR CONGRESS (365919)	410 Jericho Tpke Ste 200 Jericho, NY 11753-1318		Alt Ord Id:	Print Invoice Locally: N	Updated:
Agency: SKD KNICKERBOCKER (330103)	594 Broadway Rm 509 New York, NY 10012-3257		CPE: 513/535/2888	Co-op Invoice: N	Confirmed: 10/23/2014 11:58 A
			Product: D HOUSE NY 4	Do Not Mail Invoice: N	Contract: 10/23/2014 11:59 A
			Demo: P25-54 DMA RTG	Apply Taxes: N	Billing Int: Normal
AE: John Link (CTS-PH)			Agency Commission: 15%	Notarize Invoice: N	Billing Mth: Item Rate
Buyer:			Self Protection Intr: :30:00	Print Affidavit: N	Comm Cat: Standard
				Print Sub Invoice: N	Supress Rates: N
				Notarize Sub Invoice: N	Schedule Code: Z

Internal: NEW ORDER; ZRP/CTS-PH 10/23

Item	Time Class	Eligible Days	BreakType	Product Category Commission Catg.	Dur	SC	Self Pr	P25-54	Rate	Spots	Total	NRate A/G	LC
001	CF M5-6A	0 1 1 1 1 0 0	NEWS	Airtime (Broadcast) Standard	30	Z	:30:00	0.00	\$650.00	4	\$2,600.00	\$650.00	

Contract, Internal, Invoice, Log: LUR

Start	End	Oct 27
10/28/14	10/31/14	4

Item	Time Class	Eligible Days	BreakType	Product Category Commission Catg.	Dur	SC	Self Pr	P25-54	Rate	Spots	Total	NRate A/G	LC
002	CF M5-6A	1 0 0 0 0 0 0	NEWS	Airtime (Broadcast) Standard	30	Z	:30:00	0.00	\$650.00	1	\$650.00	\$650.00	

Contract, Internal, Invoice, Log: LUR

Start	End	Nov 03
11/03/14	11/03/14	1

Item	Time Class	Eligible Days	BreakType	Product Category Commission Catg.	Dur	SC	Self Pr	P25-54	Rate	Spots	Total	NRate A/G	LC
003	CF MLOCAL6AM	0 1 1 1 1 0 0	NEWS	Airtime (Broadcast) Standard	30	Z	:30:00	0.00	\$1,300.00	4	\$5,200.00	\$1,300.00	

Contract, Internal, Invoice, Log: LUR

Start	End	Oct 27
10/28/14	10/31/14	4

Item	Time Class	Eligible Days	BreakType	Product Category Commission Catg.	Dur	SC	Self Pr	P25-54	Rate	Spots	Total	NRate A/G	LC
004	CF MLOCAL6AM	1 0 0 0 0 0 0	NEWS	Airtime (Broadcast) Standard	30	Z	:30:00	0.00	\$1,300.00	1	\$1,300.00	\$1,300.00	

Contract, Internal, Invoice, Log: LUR

Start	End	Nov 03
11/03/14	11/03/14	1

Item	Time Class	Eligible Days	BreakType	Product Category Commission Catg.	Dur	SC	Self Pr	P25-54	Rate	Spots	Total	NRate A/G	LC
005	CF MEARLY	0 1 1 1 1 0 0	NEWS	Airtime (Broadcast) Standard	30	Z	:30:00	0.00	\$800.00	4	\$3,200.00	\$800.00	

Contract, Internal, Invoice, Log: LUR

Start	End	Oct 27
10/28/14	10/31/14	4

Item	Time Class	Eligible Days	BreakType	Product Category Commission Catg.	Dur	SC	Self Pr	P25-54	Rate	Spots	Total	NRate A/G	LC
006	CF MEARLY	1 0 0 0 0 0 0	NEWS	Airtime (Broadcast) Standard	30	Z	:30:00	0.00	\$800.00	1	\$800.00	\$800.00	

Contract, Internal, Invoice, Log: LUR

Start	End	Nov 03
11/03/14	11/03/14	1

Order Item Summary

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WCBS-TV

Item	Time Class	Eligible Days	BreakType	Product Category Commission Catg.	Dur	SC	Self Pr	P25-54	Rate	Spots	Total	NRate A/G	LC
007	CF DPRICE1	0 1 0 1 0 0 0	PRCE	Airtime (Broadcast) Standard	30	Z	:30:00	0.00	\$1,500.00	2	\$3,000.00	\$1,500.00	
Contract, Internal, Invoice, Log: LUR													
<u>Start</u>		<u>End</u>	<u>Oct 27</u>										
10/28/14		10/30/14	2										
Item	Time Class	Eligible Days	BreakType	Product Category Commission Catg.	Dur	SC	Self Pr	P25-54	Rate	Spots	Total	NRate A/G	LC
008	CF DPRICE1	1 0 0 0 0 0 0	PRCE	Airtime (Broadcast) Standard	30	Z	:30:00	0.00	\$1,500.00	1	\$1,500.00	\$1,500.00	
Contract, Internal, Invoice, Log: LUR													
<u>Start</u>		<u>End</u>	<u>Nov 03</u>										
11/03/14		11/03/14	1										
Item	Time Class	Eligible Days	BreakType	Product Category Commission Catg.	Dur	SC	Self Pr	P25-54	Rate	Spots	Total	NRate A/G	LC
009	CF EJUDY	0 0 1 0 1 0 0	EFG	Airtime (Broadcast) Standard	30	Z	:30:00	0.00	\$1,400.00	2	\$2,800.00	\$1,400.00	
Contract, Internal, Invoice, Log: LUR													
<u>Start</u>		<u>End</u>	<u>Oct 27</u>										
10/29/14		10/31/14	2										
Item	Time Class	Eligible Days	BreakType	Product Category Commission Catg.	Dur	SC	Self Pr	P25-54	Rate	Spots	Total	NRate A/G	LC
010	CF WMRNWSA6	0 0 0 0 0 1 0	NEWS	Airtime (Broadcast) Standard	30	Z	:30:00	0.00	\$650.00	1	\$650.00	\$650.00	
Contract, Internal, Invoice, Log: LUR													
<u>Start</u>		<u>End</u>	<u>Oct 27</u>										
11/01/14		11/01/14	1										
Item	Time Class	Eligible Days	BreakType	Product Category Commission Catg.	Dur	SC	Self Pr	P25-54	Rate	Spots	Total	NRate A/G	LC
011	CF WCBSSAT	0 0 0 0 0 1 0	MORN	Airtime (Broadcast) Standard	30	Z	:30:00	0.00	\$700.00	1	\$700.00	\$700.00	
Contract, Internal, Invoice, Log: LUR													
<u>Start</u>		<u>End</u>	<u>Oct 27</u>										
11/01/14		11/01/14	1										
Item	Time Class	Eligible Days	BreakType	Product Category Commission Catg.	Dur	SC	Self Pr	P25-54	Rate	Spots	Total	NRate A/G	LC
012	CF WMRNWSA9	0 0 0 0 0 1 0	NEWS	Airtime (Broadcast) Standard	30	Z	:30:00	0.00	\$700.00	1	\$700.00	\$700.00	
Contract, Internal, Invoice, Log: LUR													
<u>Start</u>		<u>End</u>	<u>Oct 27</u>										
11/01/14		11/01/14	1										
Item	Time Class	Eligible Days	BreakType	Product Category Commission Catg.	Dur	SC	Self Pr	P25-54	Rate	Spots	Total	NRate A/G	LC
013	CF WNEWSSU6-8	0 0 0 0 0 0 1	NEWS	Airtime (Broadcast) Standard	30	Z	:30:00	0.00	\$500.00	1	\$500.00	\$500.00	
Contract, Internal, Invoice, Log: LUR													
<u>Start</u>		<u>End</u>	<u>Oct 27</u>										
11/02/14		11/02/14	1										

Confirmed Broadcast Buyline Summary

Q4 2014

Oct

Nov

	Spots	Revenue	Spots	Revenue
Total	16	\$16,800.00	8	\$6,800.00
Credited	2	\$3,000.00	1	\$700.00

Order Summary

	Confirmed		
	Quantity	Gross Amount	Net Amount
Broadcast Buy Lines	24	\$23,600.00	\$20,060.00
Ancillary Buy Lines	0	\$0.00	\$0.00
Installment Schedule	0	\$0.00	\$0.00
Total	24	\$23,600.00	\$20,060.00