

Order Item Summary

CBS TELEVISION STATIONS



WCBS-TV

Order#: 62419	CF	NTL-Cash-Political	Start - End: 8/12/2013 - 8/12/2013	HL#:	Created: 08/05/2013 11:59 A
Advertiser: FRANK PALLONE FOR SENATE (351558)	PO BOX 3176 Long Branch, NJ 07740-3176		Alt Ord Id:	Print Invoice Locally: N	Updated:
Agency: THE CAMPAIGN GROUP, INC. (8131)	1600 Locust St Philadelphia, PA 19103-6305		CPE: -/-	Co-op Invoice: N	Confirmed: 08/05/2013 01:09 P
AE: John Link (CTS-PH)			Product: PALLONE FOR NJ SENATE 8/6-12	Do Not Mail Invoice: N	Contract: 08/05/2013 01:10 P
Buyer: Lisa Cabanel			Demo: P25-54 DMA RTG	Apply Taxes: N	Billing Int: Normal
			Agency Commission: 15%	Notarize Invoice: N	Billing Mth: Item Rate
			Self Protection Intr: :05:00	Print Affidavit: N	Comm Cat: Political
			Schedule Code: Z	Print Sub Invoice: N	
			Supress Rates: N	Notarize Sub Invoice: N	

Internal: NEW ORDER. NR/PH 8.5.13

Item	Time Class	Eligible Days	BreakType	Product Category Commission Catg.	Dur	SC	Self Pr	P25-54	Rate	Spots	Total	NRate A/G	LC
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001	CF	MLOCAL6AM	M * * * * *	NEWS	Airtime (Broadcast) Political	30	Z	:05:00	0.00	\$1,500.00	1	\$1,500.00	\$1,500.00
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Internal, Log: LUR

<u>Start</u>	<u>End</u>	<u>Aug 12</u>
08/12/13	08/12/13	1

Item	Time Class	Eligible Days	BreakType	Product Category Commission Catg.	Dur	SC	Self Pr	P25-54	Rate	Spots	Total	NRate A/G	LC
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002	CF	MEARLY	M * * * * *	NEWS	Airtime (Broadcast) Political	30	Z	:05:00	0.00	\$800.00	1	\$800.00	\$800.00
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Internal, Log: LUR

<u>Start</u>	<u>End</u>	<u>Aug 12</u>
08/12/13	08/12/13	1

Confirmed Broadcast Buyline Summary

Q3 2013

Aug

	<u>Spots</u>	<u>Revenue</u>
Total	2	\$2,300.00
Credited	0	\$0.00

Order Summary

	<u>Confirmed</u>		
	<u>Quantity</u>	<u>Gross Amount</u>	<u>Net Amount</u>
Broadcast Buy Lines	2	\$2,300.00	\$1,955.00
Ancillary Buy Lines	0	\$0.00	\$0.00
Installment Schedule	0	\$0.00	\$0.00
Total	2	\$2,300.00	\$1,955.00