

## Order Item Summary

CBS TELEVISION STATIONS



WCBS-TV

<b>Order#:</b> 62418	CF	NTL-Cash-Political	<b>Start - End:</b> 8/6/2013 - 8/11/2013	HL#:	<b>Created:</b> 08/05/2013 11:51 A
<b>Advertiser:</b> FRANK PALLONE FOR SENATE (351558)	PO BOX 3176 Long Branch, NJ 07740-3176		<b>Alt Ord Id:</b>	<b>Print Invoice Locally:</b> N	<b>Updated:</b>
<b>Agency:</b> THE CAMPAIGN GROUP, INC. (8131)	1600 Locust St Philadelphia, PA 19103-6305		<b>CPE:</b> -/-	<b>Co-op Invoice:</b> N	<b>Confirmed:</b> 08/05/2013 01:09 P
			<b>Product:</b> PALLONE FOR NJ SENATE	<b>Do Not Mail Invoice:</b> N	<b>Contract:</b> 08/05/2013 01:09 P
			<b>Demo:</b> P25-54 DMA RTG	<b>Apply Taxes:</b> N	<b>Billing Int:</b> Normal
			<b>Agency Commission:</b> 15%	<b>Notarize Invoice:</b> N	<b>Billing Mth:</b> Item Rate
<b>AE:</b> John Link (CTS-PH)			<b>Self Protection Intr:</b> :05:00	<b>Print Affidavit:</b> N	<b>Comm Cat:</b> Political
<b>Buyer:</b> Lisa Cabanel			<b>Schedule Code:</b> Z	<b>Print Sub Invoice:</b> N	
			<b>Supress Rates:</b> N	<b>Notarize Sub Invoice:</b> 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
------	------------	---------------	-----------	--------------------------------------	-----	----	---------	--------	------	-------	-------	-----------	----

001	CF	MLOCAL6AM	* T W T F **	NEWS	Airtime (Broadcast) Political	30	Z	:05:00	0.00	\$1,500.00	4	\$6,000.00	\$1,500.00
-----	----	-----------	--------------	------	----------------------------------	----	---	--------	------	------------	---	------------	------------

Internal, Log: LUR

Start	End	Aug 05
08/06/13	08/11/13	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	NLATE1	* T W T F **	NEWS	Airtime (Broadcast) Political	30	Z	:05:00	0.00	\$3,000.00	3	\$9,000.00	\$3,000.00
-----	----	--------	--------------	------	----------------------------------	----	---	--------	------	------------	---	------------	------------

Internal, Log: LUR

Start	End	Aug 05
08/06/13	08/09/13	3

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	MEARLY	* T W T F **	NEWS	Airtime (Broadcast) Political	30	Z	:05:00	0.00	\$800.00	4	\$3,200.00	\$800.00
-----	----	--------	--------------	------	----------------------------------	----	---	--------	------	----------	---	------------	----------

Internal, Log: LUR

Start	End	Aug 05
08/06/13	08/09/13	4

## Confirmed Broadcast Buyline Summary

Q3 2013

Aug

	Spots	Revenue
<b>Total</b>	11	\$18,200.00
<b>Credited</b>	0	\$0.00

## Order Summary

	Confirmed		
	Quantity	Gross Amount	Net Amount
Broadcast Buy Lines	11	\$18,200.00	\$15,470.00
Ancillary Buy Lines	0	\$0.00	\$0.00
Installment Schedule	0	\$0.00	\$0.00
<b>Total</b>	11	\$18,200.00	\$15,470.00