

Order Item Summary

CBS TELEVISION STATIONS



WBBM-TV

Order#: 58213	CF	LOC-Cash-Political	Start - End: 10/22/2014 - 10/26/2014	HL#:	Created: 10/20/2014 03:53 P
Advertiser: JEMMA PRODUCTIONS LLC (367143)	222 W Ontario St Ste 200 Chicago, IL 60654-3653		Alt Ord Id:	Print Invoice Locally: N	Updated:
Agency: JEMMA PRODUCTIONS LLC (367146)	222 W Ontario St Ste 200 Chicago, IL 60654-3653		CPE: -/-4482	Co-op Invoice: N	Confirmed: 10/20/2014 04:44 P
AE: Stephanie Keenan (WBBM-TV)			Product: HEARTLAND PAC	Do Not Mail Invoice: N	Contract: 10/20/2014 04:45 P
Buyer:			Demo: P35+ DMA RTG	Apply Taxes: N	Billing Int: Normal
			Agency Commission: 15%	Notarize Invoice: N	Billing Mth: Item Rate
			Self Protection Intr: :20:00	Print Affidavit: N	Comm Cat: Standard
				Print Sub Invoice: N	Supress Rates: N
				Notarize Sub Invoice: N	Schedule Code: Z

Item	Time Class	Eligible Days	BreakType	Product Category Commission Catg.	Dur	SC	Self Pr	P35+	Rate	Spots	Total	NRate	A/G	LC
001	CF	LFERGUSON	** W T F **	LATE	Airtime (Broadcast) Standard	30	Z	:20:00	0.00	\$400.00	1	\$400.00	\$400.00	

Internal, Invoice: issue/political

Start	End	Oct 20
10/22/14	10/24/14	1

Item	Time Class	Eligible Days	BreakType	Product Category Commission Catg.	Dur	SC	Self Pr	P35+	Rate	Spots	Total	NRate	A/G	LC
002	CF	PCRIME	* * * * * S *	REGP	Airtime (Broadcast) Standard	30	Z	:20:00	0.00	\$4,000.00	1	\$4,000.00	\$4,000.00	

Contract, Internal, Invoice: issue/political

Start	End	Oct 20
10/25/14	10/25/14	1

Item	Time Class	Eligible Days	BreakType	Product Category Commission Catg.	Dur	SC	Self Pr	P35+	Rate	Spots	Total	NRate	A/G	LC
003	CF	PWIFE	* * * * * S	REGP	Airtime (Broadcast) Standard	30	Z	:20:00	0.00	\$16,000.00	1	\$16,000.00	\$16,000.00	

Contract, Internal, Invoice: issue/political

Start	End	Oct 20
10/26/14	10/26/14	1

Confirmed Broadcast Buyline Summary

Q4 2014

Oct

	Spots	Revenue
Total	3	\$20,400.00
Credited	0	\$0.00

Order Summary

	Confirmed		
	Quantity	Gross Amount	Net Amount
Broadcast Buy Lines	3	\$20,400.00	\$17,340.00
Ancillary Buy Lines	0	\$0.00	\$0.00
Installment Schedule	0	\$0.00	\$0.00
Total	3	\$20,400.00	\$17,340.00