

Order Item Summary



WBBM-TV

Order#: 59320	CF	LOC-Cash-Political	Start - End: 2/6/2015 - 2/6/2015	HL#:	Created: 02/04/2015 01:35 P
Advertiser: CHICAGO FOR RAHM EMANUEL (311122)	33 S State St Fl 4 Chicago, IL 60603-2804		Alt Ord Id:	Print Invoice Locally: N	Updated:
Agency: AKPD MESSAGE & MEDIA (13565)	730 N Franklin St Ste 404 Chicago, IL 60654-7205		CPE: -/-	Co-op Invoice: N	Confirmed: 02/04/2015 03:04 P
AE: Stephanie Keenan (WBBM-TV)			Product: CHICAGO FOR RAHM/TV/DEM	Do Not Mail Invoice: N	Contract: 02/04/2015 03:05 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	M6AMNEWS	****F**	MORN	Airtime (Broadcast) Standard	30	Z	:20:00	0.00	\$450.00	1	\$450.00	\$450.00

Contract, Internal, Invoice: CDR/POLITICAL

Start	End	Feb 02
02/06/15	02/06/15	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	PBLOODS	****F**	REGP	Airtime (Broadcast) Standard	30	Z	:20:00	0.00	\$6,000.00	1	\$6,000.00	\$6,000.00

Contract, Internal, Invoice: LUR/POLITICAL

Start	End	Feb 02
02/06/15	02/06/15	1

Confirmed Broadcast Buyline Summary

Q1 2015	Feb	
	Spots	Revenue
Total	2	\$6,450.00
Credited	0	\$0.00

Order Summary

	Confirmed		
	Quantity	Gross Amount	Net Amount
Broadcast Buy Lines	2	\$6,450.00	\$5,482.50
Ancillary Buy Lines	0	\$0.00	\$0.00
Installment Schedule	0	\$0.00	\$0.00
Total	2	\$6,450.00	\$5,482.50