

Order Item Summary

CBS TELEVISION STATIONS



WBBM-TV

Order#: 59593	CF	LOC-Cash-Political	Start - End: 3/9/2015 - 3/15/2015	HL#:	Created: 03/02/2015 11:09 A
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: 03/02/2015 01:07 P
			Product: CHICAGO FOR RAHM/TV/DEM	Do Not Mail Invoice: N	Contract: 03/02/2015 01:08 P
			Demo: P35+ DMA RTG	Apply Taxes: N	Billing Int: Normal
AE: Stephanie Keenan (WBBM-TV)			Agency Commission: 15%	Notarize Invoice: N	Billing Mth: Item Rate
Buyer:			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	1 0 1 0 0 0 0	MORN	Airtime (Broadcast) Standard	30	Z	:20:00	0.00	\$450.00	2	\$900.00	\$450.00	

Contract, Internal, Invoice: CDR/POLITICAL

<u>Start</u>	<u>End</u>	<u>Mar 09</u>
03/09/15	03/11/15	2

Item	Time Class	Eligible Days	BreakType	Product Category Commission Catg.	Dur	SC	Self Pr	P35+	Rate	Spots	Total	NRate A/G	LC
002	CF MCBSMORN	1 1 0 1 1 0 0	MORN	Airtime (Broadcast) Standard	30	Z	:20:00	0.00	\$450.00	4	\$1,800.00	\$450.00	

Contract, Internal, Invoice: CDR/POLITICAL

<u>Start</u>	<u>End</u>	<u>Mar 09</u>
03/09/15	03/13/15	4

Item	Time Class	Eligible Days	BreakType	Product Category Commission Catg.	Dur	SC	Self Pr	P35+	Rate	Spots	Total	NRate A/G	LC
003	CF WCBSSUN3	* * * * * S	MORN	Airtime (Broadcast) Standard	30	Z	:20:00	0.00	\$2,250.00	1	\$2,250.00	\$2,250.00	

Contract, Internal, Invoice: CDR/POLITICAL

<u>Start</u>	<u>End</u>	<u>Mar 09</u>
03/15/15	03/15/15	1

Item	Time Class	Eligible Days	BreakType	Product Category Commission Catg.	Dur	SC	Self Pr	P35+	Rate	Spots	Total	NRate A/G	LC
004	CF WFACE	* * * * * S	MORN	Airtime (Broadcast) Standard	30	Z	:20:00	0.00	\$1,350.00	1	\$1,350.00	\$1,350.00	

Contract, Internal, Invoice: CDR/POLITICAL

<u>Start</u>	<u>End</u>	<u>Mar 09</u>
03/15/15	03/15/15	1

Item	Time Class	Eligible Days	BreakType	Product Category Commission Catg.	Dur	SC	Self Pr	P35+	Rate	Spots	Total	NRate A/G	LC
005	CF PRICE10A	1 0 1 0 1 0 0	PRCE	Airtime (Broadcast) Standard	30	Z	:20:00	0.00	\$1,170.00	3	\$3,510.00	\$1,170.00	

Contract, Internal, Invoice: CDR/POLITICAL

<u>Start</u>	<u>End</u>	<u>Mar 09</u>
03/09/15	03/13/15	3

Item	Time Class	Eligible Days	BreakType	Product Category Commission Catg.	Dur	SC	Self Pr	P35+	Rate	Spots	Total	NRate A/G	LC
006	CF NEWS11AM	1 0 0 1 0 0 0	NEWS	Airtime (Broadcast) Standard	30	Z	:20:00	0.00	\$675.00	2	\$1,350.00	\$675.00	

Contract, Internal, Invoice: CDR/POLITICAL

<u>Start</u>	<u>End</u>	<u>Mar 09</u>
03/09/15	03/12/15	2

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Item	Time Class	Eligible Days	BreakType	Product Category Commission Catg.	Dur	SC	Self Pr	P35+	Rate	Spots	Total	NRate A/G	LC
007	CF DPHIL	1 0 1 0 1 0 0	DAY	Airtime (Broadcast) Standard	30	Z	:20:00	0.00	\$675.00	3	\$2,025.00	\$675.00	
Contract, Internal, Invoice: CDR/POLITICAL													
	<u>Start</u>	<u>End</u>	<u>Mar 09</u>										
	03/09/15	03/13/15	3										
Item	Time Class	Eligible Days	BreakType	Product Category Commission Catg.	Dur	SC	Self Pr	P35+	Rate	Spots	Total	NRate A/G	LC
008	CF EJUDY	1 1 1 1 0 0 0	EFG	Airtime (Broadcast) Standard	30	Z	:20:00	0.00	\$765.00	4	\$3,060.00	\$765.00	
Contract, Internal, Invoice: CDR/POLITICAL													
	<u>Start</u>	<u>End</u>	<u>Mar 09</u>										
	03/09/15	03/12/15	4										
Item	Time Class	Eligible Days	BreakType	Product Category Commission Catg.	Dur	SC	Self Pr	P35+	Rate	Spots	Total	NRate A/G	LC
009	CF NNEWS5P	1 1 1 1 1 0 0	NEWS	Airtime (Broadcast) Standard	30	Z	:20:00	0.00	\$1,350.00	5	\$6,750.00	\$1,350.00	
Contract, Internal, Invoice: CDR/POLITICAL													
	<u>Start</u>	<u>End</u>	<u>Mar 09</u>										
	03/09/15	03/13/15	5										
Item	Time Class	Eligible Days	BreakType	Product Category Commission Catg.	Dur	SC	Self Pr	P35+	Rate	Spots	Total	NRate A/G	LC
010	CF NMF6P	1 1 1 1 0 0 0	NEWS	Airtime (Broadcast) Standard	30	Z	:20:00	0.00	\$1,350.00	4	\$5,400.00	\$1,350.00	
Contract, Internal, Invoice: CDR/POLITICAL													
	<u>Start</u>	<u>End</u>	<u>Mar 09</u>										
	03/09/15	03/12/15	4										
Item	Time Class	Eligible Days	BreakType	Product Category Commission Catg.	Dur	SC	Self Pr	P35+	Rate	Spots	Total	NRate A/G	LC
011	CF AET1	0 1 1 1 1 0 0	ACC	Airtime (Broadcast) Standard	30	Z	:20:00	0.00	\$1,440.00	4	\$5,760.00	\$1,440.00	
Contract, Internal, Invoice: CDR/POLITICAL													
	<u>Start</u>	<u>End</u>	<u>Mar 09</u>										
	03/10/15	03/13/15	4										
Item	Time Class	Eligible Days	BreakType	Product Category Commission Catg.	Dur	SC	Self Pr	P35+	Rate	Spots	Total	NRate A/G	LC
013	CF PSIXTY	* * * * * S	REGP	Airtime (Broadcast) Standard	30	Z	:20:00	0.00	\$10,000.00	1	\$10,000.00	\$10,000.00	
Contract, Internal, Invoice: CDR/POLITICAL													
	<u>Start</u>	<u>End</u>	<u>Mar 09</u>										
	03/15/15	03/15/15	1										
Item	Time Class	Eligible Days	BreakType	Product Category Commission Catg.	Dur	SC	Self Pr	P35+	Rate	Spots	Total	NRate A/G	LC
014	CF PWIFE	* * * * * S	REGP	Airtime (Broadcast) Standard	30	Z	:20:00	0.00	\$10,000.00	1	\$10,000.00	\$10,000.00	
Contract, Internal, Invoice: CDR/POLITICAL													
	<u>Start</u>	<u>End</u>	<u>Mar 09</u>										
	03/15/15	03/15/15	1										
Item	Time Class	Eligible Days	BreakType	Product Category Commission Catg.	Dur	SC	Self Pr	P35+	Rate	Spots	Total	NRate A/G	LC
015	CF NLATE	2 1 1 1 1 1 2	NEWS	Airtime (Broadcast) Standard	30	Z	:20:00	0.00	\$2,700.00	9	\$24,300.00	\$2,700.00	
Contract, Internal, Invoice: CDR/POLITICAL													
	<u>Start</u>	<u>End</u>	<u>Mar 09</u>										
	03/09/15	03/15/15	9										

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Item	Time Class	Eligible Days	BreakType	Product Category Commission Catg.	Dur	SC	Self Pr	P35+	Rate	Spots	Total	NRate A/G	LC
016	CF NLATE35	0 0 0 0 1 1	NEWS	Airtime (Broadcast) Standard	30	Z	:20:00	0.00	\$1,800.00	2	\$3,600.00	\$1,800.00	
Contract, Internal, Invoice: CDR/POLITICAL													
	<u>Start</u>	<u>End</u>	<u>Mar 09</u>										
	03/14/15	03/15/15	2										
Item	Time Class	Eligible Days	BreakType	Product Category Commission Catg.	Dur	SC	Self Pr	P35+	Rate	Spots	Total	NRate A/G	LC
017	CF LLETTER	0 1 0 0 1 0 0	LETT	Airtime (Broadcast) Standard	30	Z	:20:00	0.00	\$900.00	2	\$1,800.00	\$900.00	
Contract, Internal, Invoice: CDR/POLITICAL													
	<u>Start</u>	<u>End</u>	<u>Mar 09</u>										
	03/10/15	03/13/15	2										
Item	Time Class	Eligible Days	BreakType	Product Category Commission Catg.	Dur	SC	Self Pr	P35+	Rate	Spots	Total	NRate A/G	LC
018	CF DDEAL	0 1 0 1 0 0 0	DAY	Airtime (Broadcast) Standard	30	Z	:20:00	0.00	\$630.00	2	\$1,260.00	\$630.00	
Contract, Internal, Invoice: CDR/POLITICAL													
	<u>Start</u>	<u>End</u>	<u>Mar 09</u>										
	03/10/15	03/12/15	2										
Item	Time Class	Eligible Days	BreakType	Product Category Commission Catg.	Dur	SC	Self Pr	P35+	Rate	Spots	Total	NRate A/G	LC
019	CF DQUEENL	0 1 0 1 0 0 0	DAY	Airtime (Broadcast) Standard	30	Z	:20:00	0.00	\$360.00	2	\$720.00	\$360.00	
Contract, Internal, Invoice: CDR/POLITICAL													
	<u>Start</u>	<u>End</u>	<u>Mar 09</u>										
	03/10/15	03/12/15	2										
Item	Time Class	Eligible Days	BreakType	Product Category Commission Catg.	Dur	SC	Self Pr	P35+	Rate	Spots	Total	NRate A/G	LC
020	CF NEVENING	1 0 1 0 1 0 0	NEWS	Airtime (Broadcast) Standard	30	Z	:20:00	0.00	\$1,800.00	3	\$5,400.00	\$1,800.00	
Contract, Internal, Invoice: CDR/POLITICAL													
	<u>Start</u>	<u>End</u>	<u>Mar 09</u>										
	03/09/15	03/13/15	3										
Item	Time Class	Eligible Days	BreakType	Product Category Commission Catg.	Dur	SC	Self Pr	P35+	Rate	Spots	Total	NRate A/G	LC
021	CF PNAVY	* T * * * * *	REGP	Airtime (Broadcast) Standard	30	Z	:20:00	0.00	\$8,000.00	1	\$8,000.00	\$8,000.00	
Contract, Internal, Invoice: LUR/POLITICAL													
	<u>Start</u>	<u>End</u>	<u>Mar 09</u>										
	03/10/15	03/10/15	1										
Item	Time Class	Eligible Days	BreakType	Product Category Commission Catg.	Dur	SC	Self Pr	P35+	Rate	Spots	Total	NRate A/G	LC
022	CF PRACE	* * * * F * *	REGP	Airtime (Broadcast) Standard	30	Z	:20:00	0.00	\$5,500.00	1	\$5,500.00	\$5,500.00	
Contract, Internal, Invoice: LUR/POLITICAL													
	<u>Start</u>	<u>End</u>	<u>Mar 09</u>										
	03/13/15	03/13/15	1										
Item	Time Class	Eligible Days	BreakType	Product Category Commission Catg.	Dur	SC	Self Pr	P35+	Rate	Spots	Total	NRate A/G	LC
023	CF NEWSSUN1	* * * * * S	NEWS	Airtime (Broadcast) Standard	30	Z	:20:00	0.00	\$900.00	1	\$900.00	\$900.00	
Contract, Internal, Invoice: CDR/POLITICAL													
	<u>Start</u>	<u>End</u>	<u>Mar 09</u>										
	03/15/15	03/15/15	1										

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WBBM-TV

Item	Time Class	Eligible Days	BreakType	Product Category Commission Catg.	Dur	SC	Self Pr	P35+	Rate	Spots	Total	NRate A/G	LC
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024	CF	17:30:00-18:00:00	*****S*	NEWS	Airtime (Broadcast) Standard	30	Z	:20:00	0.00	\$720.00	1	\$720.00	\$720.00
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Contract, Internal, Invoice: CDR/POLITICAL

Start	End	Mar 09
03/14/15	03/14/15	1

Item	Time Class	Eligible Days	BreakType	Product Category Commission Catg.	Dur	SC	Self Pr	P35+	Rate	Spots	Total	NRate A/G	LC
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026	CF	PNCISNO	*T*****	REGP	Airtime (Broadcast) Standard	30	Z	:20:00	0.00	\$8,000.00	1	\$8,000.00	\$8,000.00
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Contract, Internal, Invoice: LUR/POLITICAL

Start	End	Mar 09
03/10/15	03/10/15	1

Item	Time Class	Eligible Days	BreakType	Product Category Commission Catg.	Dur	SC	Self Pr	P35+	Rate	Spots	Total	NRate A/G	LC
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027	CF	PNCISLA	M*****	REGP	Airtime (Broadcast) Standard	30	Z	:20:00	0.00	\$8,000.00	1	\$8,000.00	\$8,000.00
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Contract, Internal, Invoice: LUR/POLITICAL

Start	End	Mar 09
03/09/15	03/09/15	1

Item	Time Class	Eligible Days	BreakType	Product Category Commission Catg.	Dur	SC	Self Pr	P35+	Rate	Spots	Total	NRate A/G	LC
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028	CF	PCSICYBER	**W****	REGP	Airtime (Broadcast) Standard	30	Z	:20:00	0.00	\$7,000.00	1	\$7,000.00	\$7,000.00
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Contract, Internal, Invoice: LUR/POLITICAL

Start	End	Mar 09
03/11/15	03/11/15	1

Confirmed Broadcast Buyline Summary

Q1 2015

Mar

	Spots	Revenue
Total	62	\$129,355.00
Credited	2	\$1,620.00

Order Summary

	Confirmed		
	Quantity	Gross Amount	Net Amount
Broadcast Buy Lines	62	\$129,355.00	\$109,951.75
Ancillary Buy Lines	0	\$0.00	\$0.00
Installment Schedule	0	\$0.00	\$0.00
Total	62	\$129,355.00	\$109,951.75