

Order Item Summary



KCBS-AM

Order#: 17364	CF	NTL-Cash-Political	Start - End: 8/15/2016 - 8/26/2016	HL#: 29988438	Created: 08/05/2016 07:47 P
Advertiser: HOWARD JARVIS TAXPAYERS ASSOC.	921 11th St Ste 201 Sacramento, CA 95814-2845		Alt Ord Id: Rep Firm-29988438	Print Invoice Locally: N	Updated:
Agency: DIRECT RESULTS RADIO (190813)	931 Village Blvd # 905-507 West Palm Beach, FL 33409-1803		CPE: -/-/299	Co-op Invoice: N	Confirmed: 08/08/2016 02:37 P
			Product: HJTA	Do Not Mail Invoice: N	Contract: 08/08/2016 02:38 P
			Demo: P18+ DMA RTG	Apply Taxes: N	Billing Int: Normal
AE: Katz-NY House (Katz-NY)			Agency Commission: 15%	Notarize Invoice: N	Billing Mth: Item Rate
Buyer: JESSICA GRAUSO			Self Protection Intr: :30:00	Print Affidavit: N	Comm Cat: Standard
				Print Sub Invoice: N	Supress Rates: N
				Notarize Sub Invoice: N	Schedule Code: B

Internal: NEW - 8/5 - SW - \$25,200

Item	Time Class	Eligible Days	BreakType	Product Category Commission Catg.	Dur	SC	Self Pr	P18+	Rate	Spots	Total	NRate A/G	LC
001	CF 6:00:00-10:00:00	M T W T F **	CM	Airtime (Broadcast) Standard	60	B	:30:00	0.00	\$800.00	14	\$11,200.00	\$800.00	
	<u>Start</u> <u>End</u>	<u>Aug 15</u> <u>Aug 22</u>											
	08/15/16 08/26/16	7 7											
Item	Time Class	Eligible Days	BreakType	Product Category Commission Catg.	Dur	SC	Self Pr	P18+	Rate	Spots	Total	NRate A/G	LC
002	CF 10:00:00-15:00:00	M T W T F **	CM	Airtime (Broadcast) Standard	60	B	:30:00	0.00	\$350.00	16	\$5,600.00	\$350.00	
	<u>Start</u> <u>End</u>	<u>Aug 15</u> <u>Aug 22</u>											
	08/15/16 08/26/16	8 8											
Item	Time Class	Eligible Days	BreakType	Product Category Commission Catg.	Dur	SC	Self Pr	P18+	Rate	Spots	Total	NRate A/G	LC
003	CF 15:00:00-19:00:00	M T W T F **	CM	Airtime (Broadcast) Standard	60	B	:30:00	0.00	\$600.00	14	\$8,400.00	\$600.00	
	<u>Start</u> <u>End</u>	<u>Aug 15</u> <u>Aug 22</u>											
	08/15/16 08/26/16	7 7											

Confirmed Broadcast Buyline Summary

Q3 2016

Aug

	Spots	Revenue
Total	44	\$25,200.00
Credited	0	\$0.00

Order Summary

	Confirmed		
	Quantity	Gross Amount	Net Amount
Broadcast Buy Lines	44	\$25,200.00	\$21,420.00
Ancillary Buy Lines	0	\$0.00	\$0.00
Installment Schedule	0	\$0.00	\$0.00
Total	44	\$25,200.00	\$21,420.00