

Order Item Summary



WBBM-TV

Order#: 57590	CF	LOC-Cash-Political	Start - End: 8/25/2014 - 8/31/2014	HL#:	Created: 08/14/2014 10:51 A
Advertiser: CITIZENS FOR RAUNER, INC (351324)	601 S La Salle St GROUND FLOOR Chicago, IL 60605-1725		Alt Ord Id:	Print Invoice Locally: N	Updated:
Agency: TARGET ENTERPRISES LTD. (5209)	15260 Ventura Blvd Ste 1240 Sherman Oaks, CA 91403-5347		CPE: -/-	Co-op Invoice: N	Confirmed: 08/14/2014 11:07 A
AE: Stephanie Keenan (WBBM-TV)			Product: DR - POL GOV/REP 8/25-8/31	Do Not Mail Invoice: N	Contract: 08/14/2014 11:08 A
Buyer:			Demo: P55+ 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	P55+	Rate	Spots	Total	NRate A/G	LC
001	CF 5:00:00-9:00:00	M T W T F **	MORN	Airtime (Broadcast) Standard	30	Z	:20:00	0.00	\$175.00	3	\$525.00	\$175.00	

Contract, Internal, Invoice: DR - POLITICAL

Start	End	Aug 25
08/25/14	08/29/14	3

Item	Time Class	Eligible Days	BreakType	Product Category Commission Catg.	Dur	SC	Self Pr	P55+	Rate	Spots	Total	NRate A/G	LC
002	CF DAYTIME4	M T W T F **	DAY	Airtime (Broadcast) Standard	30	Z	:20:00	0.00	\$350.00	3	\$1,050.00	\$350.00	

Internal, Invoice: DR - POLITICAL

Start	End	Aug 25
08/25/14	08/29/14	3

Item	Time Class	Eligible Days	BreakType	Product Category Commission Catg.	Dur	SC	Self Pr	P55+	Rate	Spots	Total	NRate A/G	LC
003	CF 16:00:00-18:30:00	M T W T F **	NEWS	Airtime (Broadcast) Standard	30	Z	:20:00	0.00	\$350.00	3	\$1,050.00	\$350.00	

Contract, Internal, Invoice: DR - POLITICAL

Start	End	Aug 25
08/25/14	08/29/14	3

Item	Time Class	Eligible Days	BreakType	Product Category Commission Catg.	Dur	SC	Self Pr	P55+	Rate	Spots	Total	NRate A/G	LC
004	CF 22:35:00-25:00:00	***** S S	LFG	Airtime (Broadcast) Standard	30	Z	:20:00	0.00	\$275.00	3	\$825.00	\$275.00	

Contract, Internal, Invoice: DR - POLITICAL

Start	End	Aug 25
08/30/14	08/31/14	3

Confirmed Broadcast Buyline Summary

Q3 2014

Aug

	Spots	Revenue
Total	12	\$3,450.00
Credited	9	\$2,400.00

Order Summary

	Confirmed		
	Quantity	Gross Amount	Net Amount
Broadcast Buy Lines	12	\$3,450.00	\$2,932.50
Ancillary Buy Lines	0	\$0.00	\$0.00
Installment Schedule	0	\$0.00	\$0.00
Total	12	\$3,450.00	\$2,932.50