

Order Item Summary

CBS TELEVISION STATIONS



WBBM-TV

Order#: 57548	CF	LOC-Cash-Political	Start - End: 9/1/2014 - 9/7/2014	HL#:	Created: 08/08/2014 10:28 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: -/-/1096	Co-op Invoice: N	Confirmed: 08/11/2014 12:27 P
AE: Stephanie Keenan (WBBM-TV)			Product: POL GOV/REP 9/1-9/5	Do Not Mail Invoice: N	Contract: 08/11/2014 12:29 P
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 M6AMNEWS	M T W T F **	MORN	Airtime (Broadcast) Standard	30	Z	:20:00	0.00	\$300.00	5	\$1,500.00	\$300.00	

Contract, Internal, Invoice: POLITICAL

Start	End	Sep 01
09/01/14	09/05/14	5

Item	Time Class	Eligible Days	BreakType	Product Category Commission Catg.	Dur	SC	Self Pr	P55+	Rate	Spots	Total	NRate A/G	LC
002	CF MEARLY1	M T W T F **	MORN	Airtime (Broadcast) Standard	30	Z	:20:00	0.00	\$300.00	10	\$3,000.00	\$300.00	

Contract, Internal, Invoice: POLITICAL

Start	End	Sep 01
09/01/14	09/05/14	10

Item	Time Class	Eligible Days	BreakType	Product Category Commission Catg.	Dur	SC	Self Pr	P55+	Rate	Spots	Total	NRate A/G	LC
003	CF DDEAL	* T W T * * *	DAY	Airtime (Broadcast) Standard	30	Z	:20:00	0.00	\$500.00	4	\$2,000.00	\$500.00	

Contract, Internal, Invoice: POLITICAL

Start	End	Sep 01
09/02/14	09/04/14	4

Item	Time Class	Eligible Days	BreakType	Product Category Commission Catg.	Dur	SC	Self Pr	P55+	Rate	Spots	Total	NRate A/G	LC
004	CF PRICE10A	* T W T F **	PRCE	Airtime (Broadcast) Standard	30	Z	:20:00	0.00	\$800.00	5	\$4,000.00	\$800.00	

Contract, Internal, Invoice: POLITICAL

Start	End	Sep 01
09/02/14	09/05/14	5

Item	Time Class	Eligible Days	BreakType	Product Category Commission Catg.	Dur	SC	Self Pr	P55+	Rate	Spots	Total	NRate A/G	LC
005	CF NEWS11AM	M T W T F **	NEWS	Airtime (Broadcast) Standard	30	Z	:20:00	0.00	\$400.00	6	\$2,400.00	\$400.00	

Contract, Internal, Invoice: POLITICAL

Start	End	Sep 01
09/01/14	09/05/14	6

Item	Time Class	Eligible Days	BreakType	Product Category Commission Catg.	Dur	SC	Self Pr	P55+	Rate	Spots	Total	NRate A/G	LC
006	CF YR1130	* T W T * * *	SOAP	Airtime (Broadcast) Standard	30	Z	:20:00	0.00	\$450.00	3	\$1,350.00	\$450.00	

Contract, Internal, Invoice: POLITICAL

Start	End	Sep 01
09/02/14	09/04/14	3

Order Item Summary

CBS TELEVISION STATIONS



WBBM-TV

Item	Time Class	Eligible Days	BreakType	Product Category Commission Catg.	Dur	SC	Self Pr	P55+	Rate	Spots	Total	NRate A/G	LC
007	CF DTALK	* T W T * * *	DAY	Airtime (Broadcast) Standard	30	Z	:20:00	0.00	\$480.00	3	\$1,440.00	\$480.00	
Contract, Internal, Invoice: POLITICAL													
	<u>Start</u>	<u>End</u>	<u>Sep 01</u>										
	09/02/14	09/04/14	3										
Item	Time Class	Eligible Days	BreakType	Product Category Commission Catg.	Dur	SC	Self Pr	P55+	Rate	Spots	Total	NRate A/G	LC
008	CF DPHIL	* T W T F * *	DAY	Airtime (Broadcast) Standard	30	Z	:20:00	0.00	\$400.00	5	\$2,000.00	\$400.00	
Contract, Internal, Invoice: POLITICAL													
	<u>Start</u>	<u>End</u>	<u>Sep 01</u>										
	09/02/14	09/05/14	5										
Item	Time Class	Eligible Days	BreakType	Product Category Commission Catg.	Dur	SC	Self Pr	P55+	Rate	Spots	Total	NRate A/G	LC
009	CF EJUDY	* T W T * * *	EFG	Airtime (Broadcast) Standard	30	Z	:20:00	0.00	\$400.00	4	\$1,600.00	\$400.00	
Contract, Internal, Invoice: POLITICAL													
	<u>Start</u>	<u>End</u>	<u>Sep 01</u>										
	09/02/14	09/04/14	4										
Item	Time Class	Eligible Days	BreakType	Product Category Commission Catg.	Dur	SC	Self Pr	P55+	Rate	Spots	Total	NRate A/G	LC
010	CF NNEWS5P	M T W T F * *	NEWS	Airtime (Broadcast) Standard	30	Z	:20:00	0.00	\$900.00	5	\$4,500.00	\$900.00	
Contract, Internal, Invoice: POLITICAL													
	<u>Start</u>	<u>End</u>	<u>Sep 01</u>										
	09/01/14	09/05/14	5										
Item	Time Class	Eligible Days	BreakType	Product Category Commission Catg.	Dur	SC	Self Pr	P55+	Rate	Spots	Total	NRate A/G	LC
011	CF NMF6P	M T W T F * *	NEWS	Airtime (Broadcast) Standard	30	Z	:20:00	0.00	\$750.00	5	\$3,750.00	\$750.00	
Internal, Invoice: POLITICAL													
	<u>Start</u>	<u>End</u>	<u>Sep 01</u>										
	09/01/14	09/05/14	5										
Item	Time Class	Eligible Days	BreakType	Product Category Commission Catg.	Dur	SC	Self Pr	P55+	Rate	Spots	Total	NRate A/G	LC
012	CF AET1	M T W T F * *	ACC	Airtime (Broadcast) Standard	30	Z	:20:00	0.00	\$900.00	5	\$4,500.00	\$900.00	
Contract, Internal, Invoice: POLITICAL													
	<u>Start</u>	<u>End</u>	<u>Sep 01</u>										
	09/01/14	09/05/14	5										
Item	Time Class	Eligible Days	BreakType	Product Category Commission Catg.	Dur	SC	Self Pr	P55+	Rate	Spots	Total	NRate A/G	LC
013	CF NLATE	M T W T F S S	NEWS	Airtime (Broadcast) Standard	30	Z	:20:00	0.00	\$1,600.00	7	\$11,200.00	\$1,600.00	
Contract, Internal, Invoice: POLITICAL													
	<u>Start</u>	<u>End</u>	<u>Sep 01</u>										
	09/01/14	09/07/14	7										
Item	Time Class	Eligible Days	BreakType	Product Category Commission Catg.	Dur	SC	Self Pr	P55+	Rate	Spots	Total	NRate A/G	LC
014	CF LLETTER	M T W T F * *	LETT	Airtime (Broadcast) Standard	30	Z	:20:00	0.00	\$500.00	6	\$3,000.00	\$500.00	
Contract, Internal, Invoice: POLITICAL													
	<u>Start</u>	<u>End</u>	<u>Sep 01</u>										
	09/01/14	09/05/14	6										

Order Item Summary



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Item	Time Class	Eligible Days	BreakType	Product Category Commission Catg.	Dur	SC	Self Pr	P55+	Rate	Spots	Total	NRate A/G	LC
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015	CF	M5AMNEWS1	M T W T F **	MORN	Airtime (Broadcast) Standard	30	Z	:20:00	0.00	\$200.00	5	\$1,000.00	\$200.00
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Contract, Internal, Invoice: POLITICAL

Start	End	Sep 01
09/01/14	09/05/14	5

Item	Time Class	Eligible Days	BreakType	Product Category Commission Catg.	Dur	SC	Self Pr	P55+	Rate	Spots	Total	NRate A/G	LC
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016	CF	SOPENLABR	M * * * * *	TENN	Airtime (Broadcast) Standard	30	Z	:20:00	0.00	\$1,000.00	2	\$2,000.00	\$1,000.00
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Contract, Internal, Invoice: POLITICAL

Start	End	Sep 01
09/01/14	09/01/14	2

Item	Time Class	Eligible Days	BreakType	Product Category Commission Catg.	Dur	SC	Self Pr	P55+	Rate	Spots	Total	NRate A/G	LC
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017	CF	SOPENFRI	* * * * F **	TENN	Airtime (Broadcast) Standard	30	Z	:20:00	0.00	\$1,000.00	2	\$2,000.00	\$1,000.00
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Contract, Internal, Invoice: POLITICAL

Start	End	Sep 01
09/05/14	09/05/14	2

Item	Time Class	Eligible Days	BreakType	Product Category Commission Catg.	Dur	SC	Self Pr	P55+	Rate	Spots	Total	NRate A/G	LC
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018	CF	PBLOODS	* * * * F **	REGP	Airtime (Broadcast) Standard	30	Z	:20:00	0.00	\$4,040.00	1	\$4,040.00	\$4,040.00
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Contract, Internal, Invoice: POLITICAL

Start	End	Sep 01
09/05/14	09/05/14	1

Confirmed Broadcast Buyline Summary

Q3 2014	Sep	
	Spots	Revenue
Total	83	\$55,280.00
Credited	0	\$0.00

Order Summary

	Confirmed		
	Quantity	Gross Amount	Net Amount
Broadcast Buy Lines	83	\$55,280.00	\$46,988.00
Ancillary Buy Lines	0	\$0.00	\$0.00
Installment Schedule	0	\$0.00	\$0.00
Total	83	\$55,280.00	\$46,988.00