

Order Item Summary

CBS TELEVISION STATIONS



WBBM-TV

Order#: 58469	CF	LOC-Cash-Political	Start - End: 11/24/2014 - 11/30/2014	HL#:	Created: 11/21/2014 02:34 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: 11/21/2014 03:54 P
			Product: CHICAGO FOR RAHM / TV / DEM	Do Not Mail Invoice: N	Contract: 11/21/2014 03:55 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	0 1 1 0 0 0 0	MORN	Airtime (Broadcast) Standard	30	Z	:20:00	0.00	\$600.00	2	\$1,200.00	\$600.00	

Contract, Internal, Invoice: POLITICAL

Start	End	Nov 24
11/25/14	11/26/14	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 MEARLY1	1 0 0 0 1 0 0	MORN	Airtime (Broadcast) Standard	30	Z	:20:00	0.00	\$600.00	2	\$1,200.00	\$600.00	

Contract, Internal, Invoice: POLITICAL

Start	End	Nov 24
11/24/14	11/28/14	2

Item	Time Class	Eligible Days	BreakType	Product Category Commission Catg.	Dur	SC	Self Pr	P35+	Rate	Spots	Total	NRate A/G	LC
003	CF MSA8A	* * * * * S *	MORN	Airtime (Broadcast) Standard	30	Z	:20:00	0.00	\$500.00	1	\$500.00	\$500.00	

Contract, Internal, Invoice: POLITICAL

Start	End	Nov 24
11/29/14	11/29/14	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 WCBSSUN3	* * * * * S	MORN	Airtime (Broadcast) Standard	30	Z	:20:00	0.00	\$3,000.00	1	\$3,000.00	\$3,000.00	

Contract, Internal, Invoice: POLITICAL

Start	End	Nov 24
11/30/14	11/30/14	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 WFACE	* * * * * S	MORN	Airtime (Broadcast) Standard	30	Z	:20:00	0.00	\$2,000.00	1	\$2,000.00	\$2,000.00	

Contract, Internal, Invoice: POLITICAL

Start	End	Nov 24
11/30/14	11/30/14	1

Item	Time Class	Eligible Days	BreakType	Product Category Commission Catg.	Dur	SC	Self Pr	P35+	Rate	Spots	Total	NRate A/G	LC
006	CF PRICE10A	1 0 1 0 0 0 0	PRCE	Airtime (Broadcast) Standard	30	Z	:20:00	0.00	\$1,500.00	2	\$3,000.00	\$1,500.00	

Contract, Internal, Invoice: POLITICAL

Start	End	Nov 24
11/24/14	11/26/14	2

Order Item Summary

CBS TELEVISION STATIONS



WBBM-TV

Item	Time Class	Eligible Days	BreakType	Product Category Commission Catg.	Dur	SC	Self Pr	P35+	Rate	Spots	Total	NRate A/G	LC
007	CF NEWS11AM	0 1 0 0 1 0 0	NEWS	Airtime (Broadcast) Standard	30	Z	:20:00	0.00	\$900.00	2	\$1,800.00	\$900.00	
Contract, Internal, Invoice: POLITICAL													
	<u>Start</u>	<u>End</u>	<u>Nov 24</u>										
	11/25/14	11/28/14	2										
Item	Time Class	Eligible Days	BreakType	Product Category Commission Catg.	Dur	SC	Self Pr	P35+	Rate	Spots	Total	NRate A/G	LC
008	CF DPHIL	M * * * * *	DAY	Airtime (Broadcast) Standard	30	Z	:20:00	0.00	\$900.00	1	\$900.00	\$900.00	
Contract, Internal, Invoice: POLITICAL													
	<u>Start</u>	<u>End</u>	<u>Nov 24</u>										
	11/24/14	11/24/14	1										
Item	Time Class	Eligible Days	BreakType	Product Category Commission Catg.	Dur	SC	Self Pr	P35+	Rate	Spots	Total	NRate A/G	LC
009	CF EJUDY	0 0 1 0 1 0 0	EFG	Airtime (Broadcast) Standard	30	Z	:20:00	0.00	\$1,000.00	2	\$2,000.00	\$1,000.00	
Contract, Internal, Invoice: POLITICAL													
	<u>Start</u>	<u>End</u>	<u>Nov 24</u>										
	11/26/14	11/28/14	2										
Item	Time Class	Eligible Days	BreakType	Product Category Commission Catg.	Dur	SC	Self Pr	P35+	Rate	Spots	Total	NRate A/G	LC
010	CF NNEWS5P	1 0 0 0 1 0 0	NEWS	Airtime (Broadcast) Standard	30	Z	:20:00	0.00	\$2,500.00	2	\$5,000.00	\$2,500.00	
Contract, Internal, Invoice: POLITICAL													
	<u>Start</u>	<u>End</u>	<u>Nov 24</u>										
	11/24/14	11/30/14	2										
Item	Time Class	Eligible Days	BreakType	Product Category Commission Catg.	Dur	SC	Self Pr	P35+	Rate	Spots	Total	NRate A/G	LC
011	CF NMF6P	0 1 1 0 0 0 0	NEWS	Airtime (Broadcast) Standard	30	Z	:20:00	0.00	\$2,500.00	2	\$5,000.00	\$2,500.00	
Contract, Internal, Invoice: POLITICAL													
	<u>Start</u>	<u>End</u>	<u>Nov 24</u>										
	11/25/14	11/26/14	2										
Item	Time Class	Eligible Days	BreakType	Product Category Commission Catg.	Dur	SC	Self Pr	P35+	Rate	Spots	Total	NRate A/G	LC
012	CF AETSAT	* * * * * S *	ACC	Airtime (Broadcast) Standard	30	Z	:20:00	0.00	\$1,250.00	1	\$1,250.00	\$1,250.00	
Contract, Internal, Invoice: POLITICAL													
	<u>Start</u>	<u>End</u>	<u>Nov 24</u>										
	11/29/14	11/29/14	1										
Item	Time Class	Eligible Days	BreakType	Product Category Commission Catg.	Dur	SC	Self Pr	P35+	Rate	Spots	Total	NRate A/G	LC
013	CF AET1	0 0 1 0 1 0 0	ACC	Airtime (Broadcast) Standard	30	Z	:20:00	0.00	\$2,000.00	2	\$4,000.00	\$2,000.00	
Contract, Internal, Invoice: POLITICAL													
	<u>Start</u>	<u>End</u>	<u>Nov 24</u>										
	11/26/14	11/28/14	2										
Item	Time Class	Eligible Days	BreakType	Product Category Commission Catg.	Dur	SC	Self Pr	P35+	Rate	Spots	Total	NRate A/G	LC
014	CF PSIXTY	* * * * * S	REGP	Airtime (Broadcast) Standard	30	Z	:20:00	0.00	\$18,000.00	1	\$18,000.00	\$18,000.00	
Contract, Internal, Invoice: POLITICAL													
	<u>Start</u>	<u>End</u>	<u>Nov 24</u>										
	11/30/14	11/30/14	1										

Order Item Summary



WBBM-TV

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	0 0 1 0 0 1 1	NEWS	Airtime (Broadcast) Standard	30	Z	:20:00	0.00	\$4,000.00	3	\$12,000.00	\$4,000.00	
-----	----	-------	---------------	------	---------------------------------	----	---	--------	------	------------	---	-------------	------------	--

Contract, Internal, Invoice: POLITICAL

Start	End	Nov 24
11/26/14	11/30/14	3

Item	Time Class	Eligible Days	BreakType	Product Category Commission Catg.	Dur	SC	Self Pr	P35+	Rate	Spots	Total	NRate	A/G	LC
------	------------	---------------	-----------	--------------------------------------	-----	----	---------	------	------	-------	-------	-------	-----	----

016	CF	NEVENING	1 0 0 0 1 0 0	NEWS	Airtime (Broadcast) Standard	30	Z	:20:00	0.00	\$1,500.00	2	\$3,000.00	\$1,500.00	
-----	----	----------	---------------	------	---------------------------------	----	---	--------	------	------------	---	------------	------------	--

Contract, Internal, Invoice: POLITICAL

Start	End	Nov 24
11/24/14	11/28/14	2

Confirmed Broadcast Buyline Summary

Q4 2014	Nov	
	Spots	Revenue
Total	27	\$63,850.00
Credited	1	\$1,000.00

Order Summary

	Confirmed		
	Quantity	Gross Amount	Net Amount
Broadcast Buy Lines	27	\$63,850.00	\$54,272.50
Ancillary Buy Lines	0	\$0.00	\$0.00
Installment Schedule	0	\$0.00	\$0.00
Total	27	\$63,850.00	\$54,272.50