Order ID: 33812 UN NTL-POL
FBD - LBD: 10/01/12 - 10/07/12
HL#:
Created: 09/18/12 08:28 PM

Client: DCCC (DEMOCRATIC...
Agency: ACTION MEDIA, INC. (5444)
Buyer: DICK ROJAS
AE: LINDA SULA-GWTS-SF

CPE: GFC / CDO3 /
Product: CDO3-JOHN GARAMENDI
Demo: P35+ DMA RTG

Agency Commission: 15 %
Self :20:00
Sched. Code: Z

Updated: BARRAGIBSON on 09/18/12 08:33
UNCONFIRMED
PRINT REQUIRED
Billing Int: Monthly BM : SS

Share: 25% KXTV: 16% KCRA: 35% KTXL: 18% KQCA: 3% KMAX: 2% KSPX: 0% CABLE: 0%

ORDER TO AIR 10/1-10/7/12
COMP ESTIMATED

Item	Time Class	Eligible Days	Break Type	Dur	SC	Self Pr	Sales Catg	P35+	Rate	Spots	Total	NR	A/G
001	A DDOCTORS	M T W T F * *	DAY	30				0.0	$450.00	3	$1,350.00		

ISSUE

FBD	LBD	Oct 01
10/01/12	10/07/12	3

Item	Time Class	Eligible Days	Break Type	Dur	SC	Self Pr	Sales Catg	P35+	Rate	Spots	Total	NR	A/G
002	A DPHIL	M T W T F * *	EFG	30				0.0	$600.00	3	$1,800.00		

ISSUE

FBD	LBD	Oct 01
10/01/12	10/07/12	3

Item	Time Class	Eligible Days	Break Type	Dur	SC	Self Pr	Sales Catg	P35+	Rate	Spots	Total	NR	A/G
003	A NLATEM-SU	M T W T F S S	NEWS	30				0.0	$3,000.00	1	$3,000.00		

ISSUE

FBD	LBD	Oct 01
10/01/12	10/07/12	1

Item	Time Class	Eligible Days	Break Type	Dur	SC	Self Pr	Sales Catg	P35+	Rate	Spots	Total	NR	A/G
004	A LLETTER	M T W T F * *	LETT	30				0.0	$1,000.00	3	$3,000.00		

ISSUE

FBD	LBD	Oct 01
10/01/12	10/07/12	3

Order Totals

Order Section	Confirmed Quantity	Revised Quantity	Confirmed Total Gross Amt	Confirmed Total Net Amt	Revised Total Gross Amt	Revised Total Net Amt
Spot Buy Lines	0	10	$0.00	$0.00	$9,150.00	$7,777.50
Installments	0	0	$0.00	$0.00	$0.00	$0.00
Ancillary Buy Lines	0	0	$0.00	$0.00	$0.00	$0.00
Order Totals:			$0.00	$0.00	$9,150.00	$7,777.50