Order Item Summary

CBS TELEVISION STATIONS · CW

WBBM-TV

Order ID: 50712 CF LOC-POL
FBD - LBD: 10/09/12 - 10/15/12
HL#:
Created: 10/05/12 01:49 PM

Client: CITIZENS FOR DEE BEAUBIEN...
Agency: BUYING TIME (35698)
Buyer:
AE: STEPHANIE KEENAN-WBBM-TV

CPE: / / 2433
Product: DEM/ Dee Beaubien IL-HD-52
Demo: P35+ DMA RTG

Agency Commission: 15 %
Self :03:00
Sched. Code: Z

Updated: JAZINK on 10/05/12 02:56 PM
Confirmed: 10/05/12 02:17 PM
Contract: 10/05/12 05:08 PM
Billing Int: Monthly BM : SS

Share: 0% WLS: 0% WMAQ: 0% WFLD: 0% WGN: 0% WPWR: 0% WCPX: 0% WCIU: 0% OTHER: 0% CABLE: 0%

Item	Time Class	Eligible Days	Break Type	Dur	SC	Self Pr	Sales Catg	P35+	Rate	Spots	Total	NR	A/G
001	MEARLY1	0 0 1 1 1 0 0	MORN	30				0.0	$360.00	3	$1,080.00		
	non preemptible												
	FBD 10/10/12	LBD 10/12/12	Oct 08 3										

Item	Time Class	Eligible Days	Break Type	Dur	SC	Self Pr	Sales Catg	P35+	Rate	Spots	Total	NR	A/G
002	MEARLY1	M * * * * * *	MORN	30				0.0	$360.00	1	$360.00		
	non preemptible												
	FBD 10/15/12	LBD 10/15/12	Oct 15 1										

Item	Time Class	Eligible Days	Break Type	Dur	SC	Self Pr	Sales Catg	P35+	Rate	Spots	Total	NR	A/G
003	M6AMNEWS	0 1 0 1 0 0 0	MORN	30				0.0	$270.00	2	$540.00		
	non preemptible												
	FBD 10/09/12	LBD 10/11/12	Oct 08 2										

Item	Time Class	Eligible Days	Break Type	Dur	SC	Self Pr	Sales Catg	P35+	Rate	Spots	Total	NR	A/G
004	M6AMNEWS	M * * * * * *	MORN	30				0.0	$270.00	1	$270.00		
	non preemptible												
	FBD 10/15/12	LBD 10/15/12	Oct 15 1										

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	7	0	$2,250.00	$1,912.50	$0.00	$0.00
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:			$2,250.00	$1,912.50	$0.00	$0.00