



CBSChicago.com

Remit Address:
WBMM-TV
21247 Network Place
Chicago, IL 60673-1212
Main: (312) 899-2222
Billing: (312) 899-2043

Billing Address:
Shorr Johnson Magnus
Attention: Accounts Payable
100 N 20th St Ste 201
Philadelphia, PA 19103-1454

DUPLICATE INVOICE

Table with Advertiser (JB Pritzker for Governor), Product (Pritzker Week 24), and Billing Calendar (Broadcast) information.

Table with Invoice # (130002885), Invoice Date (10/15/17), and Agency Ref (102467) information.

Main line items table with columns: Line, Channel, Description, Time, Day, Date, Length, Air Time, Ad-ID, Rate, Reconciliation, Ref #.

We warrant that the actual broadcast information shown on this invoice was taken from the program log





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# DUPLICATE INVOICE

Advertiser: **JB Pritzker for Governor**

PO Box A3801  
 Chicago, IL 60690-3801

Invoice #	130002885
Invoice Date	10/15/17
Invoice Month	October 2017
Invoice Period	09/25/17 - 10/09/17

Product	Pritzker Week 24
Estimate Number	31

Order #	47275
Alt Order #	
Deal #	
Order Flight	10/03/17 - 10/09/17

**Billing Address:**

**Shorr Johnson Magnus**  
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Property	WBMM-TV
Account Executive	Allison Herger
Sales Office	Local Chicago
Sales Region	Local

Agency Code	
Advertiser Code	2
Product 1/2	2

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	Cash In Advance

Agency Ref	102467
Advertiser Ref	504429

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
7	WBMM	M-F Local News 5p-530p	458p-530p	W	10/04/17	:30	5:15 PM	JBPTV1727H	\$1,400.00		2
	WBMM			F	10/06/17	:30	5:12 PM	JBPTV1727H	\$1,400.00		3
	WBMM			10/02/17 to 10/08/17			3x	-111---			
8	WBMM	Prime Access M-F 1b	627p-7p	Tu	10/03/17	:30	6:40 PM	JBPTV1727H	\$1,100.00		1
	WBMM			W	10/04/17	:30	6:41 PM	JBPTV1727H	\$1,100.00		2
	WBMM			Th	10/05/17	:00			\$4,400.00	Credited	3
				10/09/17 to 10/15/17			1x	1-----			
9	WBMM	Prime Access M-F 1b	627p-7p	M	10/09/17	:30	6:46 PM	JBPTV1727H	\$1,100.00		1
	WBMM			10/02/17 to 10/08/17			3x	-11-1--			
	WBMM			Tu	10/03/17	:30	11:14 PM	JBPTV1727H	\$1,200.00		1
WBMM			W	10/04/17	:30	11:26 PM	JBPTV1727H	\$1,200.00		2	
WBMM			F	10/06/17	:30	11:25 PM	JBPTV1727H	\$1,200.00		3	
10	WBMM	The Late Show	1035p-1137p	10/02/17 to 10/08/17			3x	-11-1--			
	WBMM			Tu	10/03/17	:30	10:23 PM	JBPTV1727H	\$1,500.00		1
	WBMM			W	10/04/17	:30	10:13 PM	JBPTV1727H	\$1,500.00		2
WBMM			Sa	10/07/17	:30	10:22 PM	JBPTV1727H	\$1,500.00		3	
11	WBMM	Late News Rotator M-Su	958p-1035p	10/09/17 to 10/15/17			1x	1-----			
	WBMM			M	10/09/17	:30	10:17 PM	JBPTV1727H	\$1,500.00		1
	WBMM			10/02/17 to 10/08/17			1x	-----S			
12	WBMM	Late News Rotator M-Su	958p-1035p	10/02/17 to 10/08/17			1x	-----S			
	WBMM			Su	10/08/17	:30	7:11 AM	JBPTV1727H	\$350.00		1
	WBMM			10/02/17 to 10/08/17			1x	-----S-			
13	WBMM	Su Local News 7a-8a	658a-8a	10/02/17 to 10/08/17			1x	-----S			
	WBMM			Su	10/08/17	:30	7:11 AM	JBPTV1727H	\$350.00		1
	WBMM			10/02/17 to 10/08/17			1x	-----S-			
14	WBMM	Sa Local 8a News	758a-9a	10/02/17 to 10/08/17			1x	-----S-			
	WBMM			Su	10/08/17	:30	7:11 AM	JBPTV1727H	\$350.00		1
	WBMM			10/02/17 to 10/08/17			1x	-----S-			

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Table with Advertiser (JB Pritzker for Governor), Product (Pritzker Week 24), and Estimate Number (31).

Table with Invoice # (130002885), Invoice Date (10/15/17), Invoice Month (October 2017), and Invoice Period (09/25/17 - 10/09/17).

Table with Property (WBMM-TV), Account Executive (Allison Herger), Sales Office (Local Chicago), and Sales Region (Local).

Table with Order # (47275), Alt Order #, Deal #, and Order Flight (10/03/17 - 10/09/17).

Table with Billing Calendar (Broadcast), Billing Type (Cash), and Special Handling (Cash In Advance).

Table with Agency Code, Advertiser Code (2), Product 1/2 (2), Agency Ref (102467), and Advertiser Ref (504429).

Main line items table with columns: Line, Channel, Description, Time, Day, Date, Length, Air Time, Ad-ID, Rate, Reconciliation, Ref #. Includes line 14 (Sa Local 8a News) and line 15 (NFL CBS Thurs Post Game).

Gross Total \$30,500.00
Agency Commission \$4,575.00
Net Amount Due \$25,925.00
Payment Terms 30 Days

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