



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

Advertiser	JB Pritzker for Governor
Product	Pritzker Week 35
Estimate Number	17
PO Box A3801	Chicago, IL 60690-3801

Invoice #	130001261
Invoice Date	07/23/17
Invoice Month	July 2017
Invoice Period	06/26/17 - 07/20/17

Order #	25915
Alt Order #	
Deal #	
Order Flight	07/18/17 - 07/24/17

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 #
1	WBMM	Price is Right	958a-11a		07/17/17 to 07/23/17	2x	-11----				
	WBMM			Tu	07/18/17	:30	9:59 AM	JBPTV1711H	\$650.00		1
	WBMM			W	07/19/17	:30	9:59 AM	JBPTV1711H	\$650.00		2
3	WBMM	M-F 4p-5p	358p-5p		07/17/17 to 07/23/17	3x	-111---				
	WBMM			Tu	07/18/17	:30	4:13 PM	JBPTV1711H	\$600.00		1
	WBMM			W	07/19/17	:30	4:25 PM	JBPTV1711H	\$600.00		2
	WBMM			Th	07/20/17	:30	4:19 PM	JBPTV1711H	\$600.00		3

Aired Spots

Gross Total	\$3,100.00
Agency Commission	\$465.00
Net Amount Due	\$2,635.00
Payment Terms 30 Days	

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

