



CBSChicago.com

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

# DUPLICATE INVOICE

Advertiser	JB Pfitzker for Governor
Product	Week 4 30's
Estimate Number	76
Property	WBWM-TV
Account Executive	Allison Herger
Sales Office	Local Chicago
Sales Region	Local
Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	Cash In Advance

Invoice #	130005414
Invoice Date	03/04/18
Invoice Month	March 2018
Invoice Period	02/26/18 - 02/26/18

Order #	80372
Alt Order #	
Deal #	
Order Flight	02/20/18 - 02/26/18

Agency Code	
Advertiser Code	2
Product 1/2	2

Agency Ref	102467
Advertiser Ref	504429

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

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
------	---------	-------------	------	-----	------	--------	----------	-------	------	----------------	-------

2	WBWM	CBS This Morning	7:00 AM-8:00 AM								
---	------	------------------	-----------------	--	--	--	--	--	--	--	--

2	WBWM	LUR			02/26/18 to 03/04/18	2x	2-----				
					M	02/26/18	:30	7:25 AM	JBPTV1712H	\$450.00	1

4	WBWM	LUR			02/26/18 to 03/04/18	1x	1-----				
					M	02/26/18	:30	7:40 AM	JBPTV1827H	\$450.00	2

10	WBWM	LUR			02/26/18 to 03/04/18	1x	1-----				
					M	02/26/18	:30	11:15 AM	JBPTV1809H	\$850.00	1

11	WBWM	LUR			02/26/18 to 03/04/18	1x	1-----				
					M	02/26/18	:30	3:31 PM	JBPTV1828H	\$700.00	1

12	WBWM	LUR			02/26/18 to 03/04/18	1x	1-----				
					M	02/26/18	:30	2:55 PM	JBPTV1808H	\$450.00	1

13	WBWM	LUR			02/26/18 to 03/04/18	1x	1-----				
					M	02/26/18	:30	12:59 PM	JBPTV1828H	\$850.00	1

14	WBWM	LUR			02/26/18 to 03/04/18	2x	2-----				
					M	02/26/18	:30	9:59 AM	JBPTV1712H	\$2,000.00	2

14	WBWM	LUR			02/26/18 to 03/04/18	1x	1-----				
					M	02/26/18	:30	10:59 AM	JBPTV1827H	\$2,000.00	1

14	WBWM	LUR			02/26/18 to 03/04/18	1x	1-----				
					M	02/26/18	:30	8:59 AM	JBPTV1828H	\$1,500.00	1

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





CBSChicago.com

Remit Address:

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

DUPLICATE INVOICE

Advertiser: JB Pritzker for Governor  
 PO Box A3801  
 Chicago, IL 60690-3801

Product: Week 4 30s  
 Estimate Number: 76

Invoice #: 130005414  
 Invoice Date: 03/04/18  
 Invoice Month: March 2018  
 Invoice Period: 02/26/18 - 02/26/18

Order #: 80372  
 Alt Order #:  
 Deal #:  
 Order Flight: 02/20/18 - 02/26/18

Property: WBWM-TV  
 Account Executive: Allison Heger  
 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

Billing Address:

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

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #																																				
14	WBWM LUR	Let's Make a Deal	858a-10a																																												
16	WBWM LUR	M-F 4p-5p	358p-5p																																												
20	WBWM LUR	M-F Local News 5p-530p	458p-530p																																												
21	WBWM LUR	M-F Local News 6p-630p	558p-630p																																												
25	WBWM LUR	Prime Access M-F 1p	627p-7p																																												
27	WBWM LUR	Monday Prime Hr 1	657p-8p																																												
30	WBWM LUR	The Late Show	1035p-1137p																																												
33	WBWM LUR	Late News Rotator M-Su	958p-1035p																																												
<table border="1"> <tr> <td>02/26/18 to 03/04/18</td> <td>2x</td> <td>2-----</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>M</td> <td>02/26/18</td> <td>:30</td> <td>10:53 PM</td> <td>JBPTV1828H</td> <td>\$1,500.00</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>2</td> </tr> <tr> <td>M</td> <td>02/26/18</td> <td>:30</td> <td>11:26 PM</td> <td>JBPTV1712H</td> <td>\$1,500.00</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>1</td> </tr> </table>												02/26/18 to 03/04/18	2x	2-----										M	02/26/18	:30	10:53 PM	JBPTV1828H	\$1,500.00						2	M	02/26/18	:30	11:26 PM	JBPTV1712H	\$1,500.00						1
02/26/18 to 03/04/18	2x	2-----																																													
M	02/26/18	:30	10:53 PM	JBPTV1828H	\$1,500.00						2																																				
M	02/26/18	:30	11:26 PM	JBPTV1712H	\$1,500.00						1																																				
<table border="1"> <tr> <td>02/26/18 to 03/04/18</td> <td>1x</td> <td>1-----</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>M</td> <td>02/26/18</td> <td>:30</td> <td>6:46 PM</td> <td>JBPTV1828H</td> <td>\$1,200.00</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>1</td> </tr> </table>												02/26/18 to 03/04/18	1x	1-----										M	02/26/18	:30	6:46 PM	JBPTV1828H	\$1,200.00						1												
02/26/18 to 03/04/18	1x	1-----																																													
M	02/26/18	:30	6:46 PM	JBPTV1828H	\$1,200.00						1																																				
<table border="1"> <tr> <td>02/26/18 to 03/04/18</td> <td>1x</td> <td>M-----</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>M</td> <td>02/26/18</td> <td>:30</td> <td>7:46 PM</td> <td>JBPTV1712H</td> <td>\$6,000.00</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>1</td> </tr> </table>												02/26/18 to 03/04/18	1x	M-----										M	02/26/18	:30	7:46 PM	JBPTV1712H	\$6,000.00						1												
02/26/18 to 03/04/18	1x	M-----																																													
M	02/26/18	:30	7:46 PM	JBPTV1712H	\$6,000.00						1																																				

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





CBSChicago.com

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

# DUPLICATE INVOICE

**Advertiser** JB Pritzker for Governor  
 PO Box A3801  
 Chicago, IL 60690-3801

Invoice #	130005414
Invoice Date	03/04/18
Invoice Month	March 2018
Invoice Period	02/26/18 - 02/26/18

Product	Week 4 30's
Estimate Number	76

Order #	80372
Alt Order #	
Deal #	
Order Flight	02/20/18 - 02/26/18

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

Property	WBWM-TV
Account Executive	Allison Herger
Sales Office	Local Chicago
Sales Region	Local
Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	Cash In Advance

Agency Code	
Advertiser Code	2
Product 1/2	2
Agency Ref	102467
Advertiser Ref	504429

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
33	WBWM	Late News Rotator M-Su	958p-1035p		02/26/18 to 03/04/18	1x	1-----				
		LUR		M	02/26/18	:30	10:33 PM	JBPTV1827H	\$2,000.00		1

Aired Spots 18

Gross Total **\$25,750.00**  
 Agency Commission **\$3,862.50**  
**Net Amount Due \$21,887.50** **Payment Terms 30 Days**



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