



CBSChicago.com

Remit Address:

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

DUPLICATE INVOICE

Advertiser

JIB Pittzcker for Governor
PO Box A3801
Chicago, IL 60690-3801

Invoice # 130004710

Invoice Date 01/28/18

Invoice Month January 2018

Invoice Period 01/01/18 - 01/28/18

Order # 74626

Alt Order #

Deal #

Order Flight 01/23/18 - 01/29/18

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

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	CBS This Morning	8:00 AM-9:00 AM								
	WBMM			01/22/18 to 01/28/18	4x	-1111--					
	WBMM			Tu	01/23/18	:30	8:23 AM	JBPVT1806H	\$250.00		1
	WBMM			W	01/24/18	:30	8:15 AM	JBPVT1806H	\$250.00		2
	WBMM			Th	01/25/18	:30	8:23 AM	JBPVT1805H	\$250.00		3
	WBMM			F	01/26/18	:30	8:21 AM	JBPVT1810H	\$250.00		4
3	WBMM	Local Midday News	1058a-1130a								
	WBMM			01/22/18 to 01/28/18	4x	-1111--					
	WBMM			Tu	01/23/18	:30	11:29 AM	JBPVT1808H	\$650.00		1
	WBMM			W	01/24/18	:30	11:10 AM	JBPVT1809H	\$650.00		2
	WBMM			Th	01/25/18	:30	11:13 AM	JBPVT1809H	\$650.00		3
	WBMM			F	01/26/18	:30	11:24 AM	JBPVT1809H	\$650.00		4
5	WBMM	Let's Make a Deal	858a-10a								
	WBMM			01/22/18 to 01/28/18	4x	-1111--					
	WBMM			Tu	01/23/18	:30	9:24 AM	JBPVT1808H	\$750.00		1
	WBMM			W	01/24/18	:30	9:28 AM	JBPVT1805H	\$750.00		2
	WBMM			Th	01/25/18	:30	8:58 AM	JBPVT1806H	\$750.00		3
	WBMM			F	01/26/18	:30	8:59 AM	JBPVT1806H	\$750.00		4
7	WBMM	M-F 3p-4p	258p-4p								
	WBMM			01/22/18 to 01/28/18	4x	-1111--					
	WBMM			Tu	01/23/18	:30	3:29 PM	JBPVT1806H	\$500.00		1
	WBMM			W	01/24/18	:30	3:23 PM	JBPVT1808H	\$500.00		2
	WBMM			Th	01/25/18	:30	3:12 PM	JBPVT1808H	\$500.00		3
	WBMM			F	01/26/18	:30	3:32 PM	JBPVT1808H	\$500.00		4
9	WBMM	Price is Right	958a-11a								
	WBMM			01/22/18 to 01/28/18	4x	-1111--					
	WBMM			Tu	01/23/18	:30	10:59 AM	JBPVT1804H	\$1,200.00		1
	WBMM			W	01/24/18	:30	9:59 AM	JBPVT1806H	\$1,200.00		2
	WBMM			Th	01/25/18	:30	10:31 AM	JBPVT1809H	\$1,200.00		3
	WBMM			F	01/26/18	:30	10:28 AM	JBPVT1809H	\$1,200.00		4

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INVOICE
 DUPLICATE

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

Advertiser	JB Pritzker for Governor	Invoice #	130004710
Product	PO Box A3801	Invoice Date	01/28/18
Estimate Number	59	Invoice Month	January 2018
Property	WBMM-TV	Invoice Period	01/01/18 - 01/28/18
Account Executive	Allison Heiger	Order #	74626
Sales Office	Local Chicago	Alt Order #	
Sales Region	Local	Deal #	
Billing Calendar	Broadcast	Order Flight	01/23/18 - 01/29/18
Billing Type	Cash	Agency Code	
Special Handling	Cash In Advance	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 #
11	WBMM	M-F 4p-5p	358p-5p		01/22/18 to 01/28/18	8x	-2222--				
	WBMM			Tu	01/23/18	:30	4:12 PM	JBPTV1805H	\$650.00		1
	WBMM			Tu	01/23/18	:30	4:29 PM	JBPTV1806H	\$650.00		2
	WBMM			W	01/24/18	:30	4:18 PM	JBPTV1808H	\$650.00		4
	WBMM			W	01/24/18	:30	4:49 PM	JBPTV1808H	\$650.00		3
	WBMM			Th	01/25/18	:30	4:13 PM	JBPTV1808H	\$650.00		5
	WBMM			Th	01/25/18	:30	4:47 PM	JBPTV1808H	\$650.00		6
	WBMM			F	01/26/18	:30	4:12 PM	JBPTV1808H	\$650.00		8
	WBMM			F	01/26/18	:30	4:56 PM	JBPTV1808H	\$650.00		7
13	WBMM	M-F Local News 5p-530p	458p-530p		01/22/18 to 01/28/18	4x	-1111--				
	WBMM			Tu	01/23/18	:30	5:25 PM	JBPTV1805H	\$850.00		1
	WBMM			W	01/24/18	:30	5:18 PM	JBPTV1806H	\$850.00		2
	WBMM			Th	01/25/18	:30	5:15 PM	JBPTV1806H	\$850.00		3
	WBMM			F	01/26/18	:30	5:24 PM	JBPTV1810H	\$850.00		4
15	WBMM	M-F Local News 6p-630p	558p-630p		01/22/18 to 01/28/18	4x	-1111--				
	WBMM			Tu	01/23/18	:30	6:15 PM	JBPTV1806H	\$850.00		1
	WBMM			W	01/24/18	:30	6:20 PM	JBPTV1805H	\$850.00		2
	WBMM			Th	01/25/18	:30	6:14 PM	JBPTV1805H	\$850.00		3
	WBMM			F	01/26/18	:30	6:10 PM	JBPTV1806H	\$850.00		4
17	WBMM	Prime Access M-F 1b	627p-7p		01/22/18 to 01/28/18	4x	-1111--				
	WBMM			Tu	01/23/18	:30	6:40 PM	JBPTV1805H	\$800.00		1
	WBMM			W	01/24/18	:30	6:41 PM	JBPTV1806H	\$800.00		2
	WBMM			Th	01/25/18	:30	6:39 PM	JBPTV1806H	\$800.00		3
	WBMM			F	01/26/18	:30	6:44 PM	JBPTV1810H	\$800.00		4
19	WBMM	Friday Prime Hr 3	858p-1002p		01/22/18 to 01/28/18	1x	----F--				

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INVOICE

DUPLICATE

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

Invoice #	130004710
Invoice Date	01/28/18
Invoice Month	January 2018
Invoice Period	01/01/18 - 01/28/18

Product	Week #8
Estimate Number	59

Order #	74626
Alt Order #	
Deal #	
Order Flight	01/23/18 - 01/29/18

Property	WBMM-TV
Account Executive	Allison Hejger
Sales Office	Local Chicago
Sales Region	Local

Agency Code	
Advertiser Code	2
Product 1/2	2

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

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	Cash In Advance

Agency Ref	102467
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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
19	WBMM	Friday Prime Hr 3	858p-1002p	F	01/26/18	:30	9:30 PM	JBPTV1810H	\$4,500.00		1
20	WBMM	Tuesday Prime Hr 1	657p-8p		01/22/18 to 01/28/18	1x	-T-----				
				Tu	01/23/18	:30	7:32 PM	JBPTV1806H	\$6,500.00		1
25	WBMM	The Late Show	1035p-1137p		01/22/18 to 01/28/18	4x	-1111--				
				Tu	01/23/18	:30	11:16 PM	JBPTV1805H	\$850.00		1
				W	01/24/18	:30	10:51 PM	JBPTV1805H	\$850.00		2
				Th	01/25/18	:30	10:50 PM	JBPTV1806H	\$850.00		3
				F	01/26/18	:30	11:26 PM	JBPTV1810H	\$850.00		4
27	WBMM	Late News Rotator M-Su	958p-1035p		01/22/18 to 01/28/18	6x	-111111				
				Tu	01/23/18	:30	10:33 PM	JBPTV1805H	\$1,200.00		1
				W	01/24/18	:30	10:12 PM	JBPTV1806H	\$1,200.00		2
				Th	01/25/18	:30	10:33 PM	JBPTV1805H	\$1,200.00		3
				F	01/26/18	:30	10:16 PM	JBPTV1806H	\$1,200.00		4
				Sa	01/27/18	:30	10:15 PM	JBPTV1810H	\$1,200.00		5
				Su	01/28/18	:30	10:21 PM	JBPTV1810H	\$1,200.00		6
29	WBMM	Sa-Su Late News Xtra	1035p-11p		01/22/18 to 01/28/18	2x	-----11				
				Sa	01/27/18	:30	10:33 PM	JBPTV1806H	\$800.00		1
				Su	01/28/18	:30	11:05 PM	JBPTV1806H	\$800.00		2
30	WBMM	Su Local News 7a-8a	658a-8a		01/22/18 to 01/28/18	1x	-----S				
				Su	01/28/18	:30	7:23 AM	JBPTV1810H	\$250.00		1
31	WBMM	The Grammy Awards	630p-10p		01/22/18 to 01/28/18	1x	-----S				
				Su	01/28/18	:30	9:41 PM	JBPTV1810H	\$25,500.00		1

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Advertiser

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

Product

Week #8

Estimate Number 59

Invoice # 130004710

Invoice Date 01/28/18

Invoice Month January 2018

Invoice Period 01/01/18 - 01/28/18

Order # 74626

Alt Order #

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Order Flight 01/23/18 - 01/29/18

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

Billing Calendar Broadcast
Billing Type Cash
Special Handling Cash In Advance

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
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32	WBWM	Wednesday Prime Hr 3	858P-1002P		01/22/18 to 01/28/18	1x	--W----				
	WBWM			W	01/24/18	:30	9:32 PM	JBPTV1805H	\$5,000.00		1

Aired Spots

57

Gross Total **\$82,550.00**Agency Commission **\$12,382.50**Net Amount Due **\$70,167.50**Payment Terms 30 Days

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