



CBSChicago.com

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

INVOICE
 DUPLICATE

Advertiser
 JIB 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

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

Order #
 74626
Alt Order #

Deal #

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

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 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 #
1	WBMM	CBS This Morning	8:00 AM-9:00 AM		01/22/18 to 01/28/18	4x	-1111--				
	WBMM			Tu	01/23/18	:30	8:23 AM	JBPPTV1806H	\$250.00		1
	WBMM			W	01/24/18	:30	8:15 AM	JBPPTV1806H	\$250.00		2
	WBMM			Th	01/25/18	:30	8:23 AM	JBPPTV1805H	\$250.00		3
	WBMM			F	01/26/18	:30	8:21 AM	JBPPTV1810H	\$250.00		4
3	WBMM	Local Midday News	1058a-1130a		01/22/18 to 01/28/18	4x	-1111--				
	WBMM			Tu	01/23/18	:30	11:29 AM	JBPPTV1808H	\$650.00		1
	WBMM			W	01/24/18	:30	11:10 AM	JBPPTV1809H	\$650.00		2
	WBMM			Th	01/25/18	:30	11:13 AM	JBPPTV1809H	\$650.00		3
	WBMM			F	01/26/18	:30	11:24 AM	JBPPTV1809H	\$650.00		4
5	WBMM	Let's Make a Deal	858a-10a		01/22/18 to 01/28/18	4x	-1111--				
	WBMM			Tu	01/23/18	:30	9:24 AM	JBPPTV1808H	\$750.00		1
	WBMM			W	01/24/18	:30	9:28 AM	JBPPTV1805H	\$750.00		2
	WBMM			Th	01/25/18	:30	8:58 AM	JBPPTV1806H	\$750.00		3
	WBMM			F	01/26/18	:30	8:59 AM	JBPPTV1806H	\$750.00		4
7	WBMM	M-F 3p-4p	258p-4p		01/22/18 to 01/28/18	4x	-1111--				
	WBMM			Tu	01/23/18	:30	3:29 PM	JBPPTV1806H	\$500.00		1
	WBMM			W	01/24/18	:30	3:23 PM	JBPPTV1808H	\$500.00		2
	WBMM			Th	01/25/18	:30	3:12 PM	JBPPTV1808H	\$500.00		3
	WBMM			F	01/26/18	:30	3:32 PM	JBPPTV1808H	\$500.00		4
9	WBMM	Price is Right	958a-11a		01/22/18 to 01/28/18	4x	-1111--				
	WBMM			Tu	01/23/18	:30	10:59 AM	JBPPTV1804H	\$1,200.00		1
	WBMM			W	01/24/18	:30	9:59 AM	JBPPTV1806H	\$1,200.00		2
	WBMM			Th	01/25/18	:30	10:31 AM	JBPPTV1809H	\$1,200.00		3
	WBMM			F	01/26/18	:30	10:28 AM	JBPPTV1809H	\$1,200.00		4

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DUPLICATE INVOICE

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

Product	Week #8
Estimate Number	59
Property	WBMM-TV
Account Executive	Allison Hejger
Sales Office	Local Chicago
Sales Region	Local
Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	Cash In Advance

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

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

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 #
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 1p	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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DUPLICATE INVOICE

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

Advertiser: **JB Pitzker 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: **WBBM-TV**
 Account Executive: **Allison Hejger**
 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 #
19	WBBM	Friday Prime Hr 3	858p-1002p	F	01/26/18	:30	9:30 PM	JBPTV1810H	\$4,500.00		1
20	WBBM	Tuesday Prime Hr 1	657p-8p	Tu	01/23/18	:30	7:32 PM	JBPTV1806H	\$6,500.00		1
25	WBBM	The Late Show	1035p-1137p	Tu	01/23/18	:30	7:32 PM	JBPTV1806H	\$6,500.00		1
27	WBBM	Late News Rotator M-Su	958p-1035p	Tu	01/23/18	:30	11:16 PM	JBPTV1806H	\$850.00		1
29	WBBM	Sa-Su Late News Xtra	1035p-11p	Tu	01/23/18	:30	10:12 PM	JBPTV1806H	\$1,200.00		1
30	WBBM	Su Local News 7a-8a	658a-8a	Tu	01/23/18	:30	10:33 PM	JBPTV1806H	\$800.00		1
31	WBBM	The Grammy Awards	630p-10p	Tu	01/23/18	:30	10:16 PM	JBPTV1806H	\$1,200.00		1



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21247 Network Place
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Main: (312) 899-2222
Billing: (312) 899-2043

DUPLICATE INVOICE

Advertiser

JB Pritzker 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

Billing Address:

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

Product

Week #8

Order #

74626

Estimate Number

59

Alt Order #

Property

WBWM-TV

Deal #

01/23/18 - 01/29/18

Account Executive

Allison Herger

Order Flight

Sales Office

Local Chicago

Agency Code

2

Sales Region

Local

Advertiser Code

2

Billing Calendar

Broadcast

Product 1/2

2

Billing Type

Cash

Agency Ref

102467

Special Handling

Cash In Advance

Advertiser Ref

504429

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