

Remit To: CBS Television Stations
P.O. Box 33091
Newark, NJ 07188-0091



WBBM-TV

INVOICE

For: CHICAGO FORWARD(370820)
201 W Lake St
Chicago, IL 60606-1803

Account Exec: McWilliams, Maggie
Office: CTS-PH
Contract Num: 1031-59775
Contract Dates: 03/17/2015-03/23/2015
Customer Order:
Linked Order:
CPE: / /

Invoice Num: 1031-430508
Invoice Date: 03/29/2015
Billing Cycle: Broadcast EOM
Billing Period: 02/23/2015-03/29/2015

Page 1 of 5

PAY BY 04/28/2015
Net 30 days

In Account With: SHORR JOHNSON MAGNUS(39976)
100 N 20th St Ste 201
Philadelphia, PA 19103-1454
ATTN:Accounts Payable

Product Desc: CH FWD 3/17-3/23

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate
1	PRICE IS RIGHT 10-11AM		03/17/2015-03/20/2015		. T W T F . .		30	4	1,300.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
03/16/2015-03/22/2015		. T W T F . .		4		1,300.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
03/17/2015	Tu	10:29:29 AM		CFTV1502H	30	1,300.00			
03/18/2015	We	10:58:42 AM		CFTV1502H	30	1,300.00			
03/19/2015	Th	10:28:16 AM		CFTV1502H	30	1,300.00			
03/20/2015	Fr	10:28:10 AM		CFTV1502H	30	1,300.00			
2	PRICE IS RIGHT 10-11AM		03/23/2015-03/23/2015		M		30	1	1,300.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
03/23/2015-03/29/2015		M		1		1,300.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
03/23/2015	Mo	09:59:26 AM		5CFREM0003TH	30	1,300.00			
3	JUDGE JUDY		03/17/2015-03/18/2015		. T W		30	2	850.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
03/16/2015-03/22/2015		. T W		2		850.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
03/17/2015	Tu	04:48:50 PM		CFTV1502H	30	850.00			
03/18/2015	We	04:42:30 PM		CFTV1502H	30	850.00			
4	JUDGE JUDY		03/23/2015-03/23/2015		M		30	1	850.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
03/23/2015-03/29/2015		M		1		850.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
03/23/2015	Mo	04:25:19 PM		5CFREM0003TH	30	850.00			

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Product Desc: CH FWD 3/17-3/23

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Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
5	CBS2 NEWS AT 5	03/17/2015-03/18/2015	. T W	30	2	1,500.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
03/16/2015-03/22/2015		. T W	2	1,500.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
03/17/2015	Tu	05:09:28 PM		CFTV1502H	30	1,500.00				
03/18/2015	We	05:09:44 PM		CFTV1502H	30	1,500.00				
6	CBS2 NEWS AT 5	03/23/2015-03/23/2015	M	30	1	1,500.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
03/23/2015-03/29/2015		M	1	1,500.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
03/23/2015	Mo	05:14:33 PM		5CFREM0003TH	30	1,500.00				
7	CBS2 NEWS AT 6	03/17/2015-03/18/2015	. T W	30	2	1,500.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
03/16/2015-03/22/2015		. T W	2	1,500.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
03/17/2015	Tu	06:26:40 PM		CFTV1502H	30	1,500.00				
03/18/2015	We	06:14:39 PM		CFTV1502H	30	1,500.00				
8	CBS2 NEWS AT 6	03/23/2015-03/23/2015	M	30	1	1,500.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
03/23/2015-03/29/2015		M	1	1,500.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
03/23/2015	Mo	06:13:39 PM		5CFREM0003TH	30	1,500.00				

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Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
9	ENTERTAINMENT TONIGHT		03/17/2015-03/18/2015		. T W		30	2	1,600.00
Week Of		M T W T F S S		Spots Per Week		Rate			
03/16/2015-03/22/2015		. T W		2		1,600.00			
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
03/17/2015	Tu	06:41:00 PM		CFTV1502H	30	1,600.00			
03/18/2015	We	06:27:40 PM		CFTV1502H	30	1,600.00			
10	ENTERTAINMENT TONIGHT		03/23/2015-03/23/2015		M		30	1	1,600.00
Week Of		M T W T F S S		Spots Per Week		Rate			
03/23/2015-03/29/2015		M		1		1,600.00			
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
03/23/2015	Mo	06:46:54 PM		5CFREM0003TH	30	1,600.00			
11	LATE NEWS		03/19/2015-03/22/2015		. . . T F S S		30	8	2,800.00
Week Of		M T W T F S S		Spots Per Week		Rate			
03/16/2015-03/22/2015		. . . T F S S		4		2,800.00			
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
03/19/2015	Th				30			2,800.00	Preempted
03/19/2015	Th	12:09:03 AM	03/19/2015	CFTV1502H	30	2,800.00	2,800.00		Makegood in 23:42:00-00:16:00
03/20/2015	Fr				30			2,800.00	Preempted
03/20/2015	Fr	11:31:59 PM	03/20/2015	5CFREM0003TH	30	2,800.00	2,800.00		Makegood in 23:05:00-23:35:00
03/21/2015	Sa				30			2,800.00	Preempted
03/21/2015	Sa	10:53:10 PM	03/21/2015	5CFREM0003TH	30	2,800.00	2,800.00		Makegood in 22:18:00-23:19:00
03/22/2015	Su				30			2,800.00	Preempted
03/22/2015	Su	11:11:23 PM	03/22/2015	5CFREM0003TH	30	2,800.00	2,800.00		Makegood in 22:35:00-23:36:00

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Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate	
12	CBS2 NEWS 3RD HOUR 7AM SUNDAY		03/22/2015-03/22/2015	 S		30	1	450.00	
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>				
03/16/2015-03/22/2015		. . . . . S		1		450.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
03/22/2015	Su	07:21:58 AM		5CFREM0003TH	30	450.00				
13	CBS SUNDAY MORNING		03/22/2015-03/22/2015		. . . . . S		30	1	2,500.00	
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>				
03/16/2015-03/22/2015		. . . . . S		1		2,500.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
03/22/2015	Su	08:47:57 AM		5CFREM0003TH	30	2,500.00				
14	NCAA 2ND ROUND REGIONAL PRIME		03/19/2015-03/20/2015		. . . T F . .		30	2	9,000.00	
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>				
03/16/2015-03/22/2015		. . . T F . .		2		9,000.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
03/19/2015	Th	09:06:19 PM		CFTV1502H	30	9,000.00				
03/20/2015	Fr	06:06:04 PM		5CFREM0003TH	30	9,000.00				
15	NCAA 2ND ROUND REGIONAL DAY		03/19/2015-03/19/2015		. . . T . . .		30	1	2,200.00	
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>				
03/16/2015-03/22/2015		. . . T . . .		1		2,200.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
03/19/2015	Th	01:40:15 PM		CFTV1502H	30	2,200.00				
<u>Total Spots</u>		<u>Gross Amt</u>		<u>Commission Amt</u>		<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>	
Air Time Totals		26		57,200.00		8,580.00	48,620.00	11,200.00	11,200.00	0.00

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Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

DUPLICATE

Wire Transfer Instructions:	For Billing Inquiries Please Contact: Controller's Dept. 212-975-1900	Gross Billing	57,200.00
		Trade Value	0.00
		Agency Commission	8,580.00
		Local Tax	0.00
		State Tax	0.00
		Pre Paid Amount	0.00
		Pay This Amount	48,620.00

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