

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: 1031-59858
Contract Dates: 03/24/2015-03/30/2015
Customer Order:
Linked Order:
CPE: / /

Invoice Num: 1031-430649
Invoice Date: 04/05/2015
Billing Cycle: Weekly
Billing Period: 03/30/2015-04/05/2015

Page 1 of 2

PAY BY 05/05/2015
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: CHICAGO FORWARD 3/24-3/30

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate	
2	DR PHIL	03/30/2015-03/30/2015		M		30	1	750.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
03/30/2015-04/05/2015		M		1		750.00			
<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>
03/30/2015	Mo	03:10:47 PM		5CFREM0003TH	30	750.00			
4	PRICE IS RIGHT 10-11AM	03/30/2015-03/30/2015		M		30	1	1,300.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
03/30/2015-04/05/2015		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>
03/30/2015	Mo	10:28:37 AM		5CFREM0003TH	30	1,300.00			
6	JUDGE JUDY	03/30/2015-03/30/2015		M		30	2	850.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
03/30/2015-04/05/2015		M		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>
03/30/2015	Mo	04:18:41 PM		5CFREM0003TH	30	850.00			
03/30/2015	Mo	04:41:40 PM		5CFREM0003TH	30	850.00			
9	CBS2 NEWS AT 6	03/30/2015-03/30/2015		M		30	1	1,500.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
03/30/2015-04/05/2015		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>
03/30/2015	Mo	06:08:22 PM		5CFREM0003TH	30	1,500.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

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Product Desc: CHICAGO FORWARD 3/24-3/30
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Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
11	ENTERTAINMENT TONIGHT		03/30/2015-03/30/2015		M		30	1	1,600.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
03/30/2015-04/05/2015		M		1		1,600.00			
<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>
03/30/2015	Mo	06:55:05 PM		5CFREM0003TH	30	1,600.00			
<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		6		6,850.00		1,027.50	5,822.50	0.00	0.00
									0.00

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.

Wire Transfer Instructions:

For Billing Inquiries Please Contact:
Controller's Dept.

212-975-1900

Gross Billing	6,850.00
Trade Value	0.00
Agency Commission	1,027.50
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	5,822.50

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Contract Num: 1031-59858
Contract Dates: 03/24/2015-03/30/2015
Customer Order:
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Invoice Num: 1031-430527
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

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Product Desc: CHICAGO FORWARD 3/24-3/30

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Buy Line	Flight Description		Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate
1	DR PHIL		03/24/2015-03/27/2015		. T W T F . .		30	4	750.00
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
03/23/2015-03/29/2015			. T W T F . .		4		750.00		
<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>
03/24/2015	Tu	03:41:49 PM		5CFREM0003TH	30	750.00			
03/25/2015	We	03:19:47 PM		5CFREM0003TH	30	750.00			
03/26/2015	Th	03:22:19 PM		5CFREM0003TH	30	750.00			
03/27/2015	Fr	03:19:13 PM		5CFREM0003TH	30	750.00			
3	PRICE IS RIGHT 10-11AM		03/24/2015-03/27/2015		. T W T F . .		30	4	1,300.00
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
03/23/2015-03/29/2015			. 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>
03/24/2015	Tu	10:59:12 AM		5CFREM0003TH	30	1,300.00			
03/25/2015	We	10:28:51 AM		5CFREM0003TH	30	1,300.00			
03/26/2015	Th	09:59:27 AM		5CFREM0003TH	30	1,300.00			
03/27/2015	Fr	10:58:42 AM		5CFREM0003TH	30	1,300.00			
5	JUDGE JUDY		03/24/2015-03/27/2015		. T W T F . .		30	8	850.00
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
03/23/2015-03/29/2015			. T W T F . .		8		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>
03/24/2015	Tu	04:18:18 PM		5CFREM0003TH	30	850.00			
03/24/2015	Tu	04:48:41 PM		5CFREM0003TH	30	850.00			
03/25/2015	We	04:21:03 PM		5CFREM0003TH	30	850.00			
03/25/2015	We	04:51:00 PM		5CFREM0003TH	30	850.00			
03/26/2015	Th	04:19:16 PM		5CFREM0003TH	30	850.00			
03/26/2015	Th	04:49:12 PM		5CFREM0003TH	30	850.00			

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CPE: / /

Invoice Num: 1031-430527
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Billing Cycle: Broadcast EOM
Billing Period: 02/23/2015-03/29/2015

Page 2 of 5

PAY BY 04/28/2015
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Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate	
	<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>
	03/27/2015	Fr	04:11:13 PM		5CFREM0003TH	30	850.00			
	03/27/2015	Fr	04:41:38 PM		5CFREM0003TH	30	850.00			
7	CBS2 NEWS AT 5		03/24/2015-03/27/2015		. T W T F . .		30	4	1,500.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	03/23/2015-03/29/2015		. T W T F . .		4		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>
	03/24/2015	Tu	05:15:25 PM		5CFREM0003TH	30	1,500.00			
	03/25/2015	We	05:11:01 PM		5CFREM0003TH	30	1,500.00			
	03/26/2015	Th	05:25:11 PM		5CFREM0003TH	30	1,500.00			
	03/27/2015	Fr	05:16:37 PM		5CFREM0003TH	30	1,500.00			
8	CBS2 NEWS AT 6		03/24/2015-03/26/2015		. T W T . . .		30	4	1,500.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	03/23/2015-03/29/2015		. T W T . . .		3		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>
	03/24/2015	Tu	06:09:46 PM		5CFREM0003TH	30	1,500.00			
	03/25/2015	We	06:13:39 PM		5CFREM0003TH	30	1,500.00			
	03/26/2015	Th				30			1,500.00	Preempted
	03/26/2015	Th	05:16:31 PM	03/26/2015	5CFREM0003TH	30	1,500.00	1,500.00		Makegood in CBS2 NEWS AT 5
10	ENTERTAINMENT TONIGHT		03/24/2015-03/27/2015		. T W T F . .		30	5	1,600.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	03/23/2015-03/29/2015		. T W T F . .		4		1,600.00			
	<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>
	03/24/2015	Tu	06:47:10 PM		5CFREM0003TH	30	1,600.00			
	03/25/2015	We	06:40:33 PM		5CFREM0003TH	30	1,600.00			

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CPE: / /

Invoice Num: 1031-430527
Invoice Date: 03/29/2015
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	<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>
	03/26/2015	Th				30			1,600.00	Preempted
	03/27/2015	Fr				30			1,600.00	Preempted
	03/28/2015	Sa	02:59:51 PM	03/26/2015	5CFREM0003TH	30	3,200.00	3,200.00		Makegood in NCAA DIVISION II C
12	SIXTY MINUTES SUNDAY		03/29/2015-03/29/2015		. . . . . S		30	2	14,000.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	03/23/2015-03/29/2015		. . . . . S		1		14,000.00			
	<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>
	03/29/2015	Su				30			14,000.00	Preempted
	03/29/2015	Su	07:13:58 PM	03/29/2015	5CFREM0003TH	30	14,000.00	14,000.00		Makegood in 18:17:00-19:17:00
13	LATE NEWS		03/26/2015-03/29/2015		. . . T F S S		30	7	2,800.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	03/23/2015-03/29/2015		. . . T F S S		4		2,800.00			
	<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>
	03/26/2015	Th				30			2,800.00	Preempted
	03/26/2015	Th	11:35:33 PM	03/26/2015	5CFREM0003TH	30	2,800.00	2,800.00		Makegood in 23:13:00-23:49:00
	03/27/2015	Fr				30			2,800.00	Preempted
	03/27/2015	Fr	11:30:21 PM	03/27/2015	5CFREM0003TH	30	2,800.00	2,800.00		Makegood in 23:15:00-23:50:00
	03/28/2015	Sa	10:30:45 PM		5CFREM0003TH	30	2,800.00			
	03/29/2015	Su				30			2,800.00	Preempted
	03/29/2015	Su	10:37:59 PM	03/29/2015	5CFREM0003TH	30	2,800.00	2,800.00		Makegood in 22:17:00-23:18:00
14	CBS 2 NEWS SUNDAY AT 6AM		03/29/2015-03/29/2015	 S		30	1	450.00	

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03/23/2015-03/29/2015	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>
03/29/2015	Su	06:26:54 AM		5CFREM0003TH	30	450.00			
15	CBS SUNDAY MORNING	03/29/2015-03/29/2015	.....S	30	1	2,500.00			
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
03/23/2015-03/29/2015		.....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>
03/29/2015	Su	08:27:09 AM		5CFREM0003TH	30	2,500.00			
16	NCAA REGIONAL SEMI-FINALS PRIME	03/27/2015-03/27/2015	....F..	30	1	9,000.00			
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
03/23/2015-03/29/2015		....F..		1		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>
03/27/2015	Fr	11:15:32 PM		5CFREM0003TH	30	9,000.00			
<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 34		69,050.00		10,357.50		58,692.50	27,100.00	27,100.00	0.00

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Billing Notes		
<div>DUPLICATE</div>	Wire Transfer Instructions:	
	For Billing Inquiries Please Contact:	
	Controller's Dept.	
	212-975-1900	
	Gross Billing	69,050.00
	Trade Value	0.00
	Agency Commission	10,357.50
	Local Tax	0.00
	State Tax	0.00
	Pre Paid Amount	0.00
	Pay This Amount	58,692.50

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