

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: 1031-59678
Contract Dates: 03/11/2015-03/16/2015
Customer Order:
Linked Order:
CPE: / /

Invoice Num: 1031-430256
Invoice Date: 03/22/2015
Billing Cycle: Weekly
Billing Period: 02/23/2015-03/22/2015

Page 1 of 5

PAY BY 04/21/2015
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 3/11-3/16

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
1	PRICE IS RIGHT 10-11AM		03/11/2015-03/13/2015		.. W T F . .		30	3	1,300.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
03/09/2015-03/15/2015		.. W T F . .		3		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>
03/11/2015	We	10:58:42 AM		CFTV1502H	30	1,300.00			
03/12/2015	Th	10:27:55 AM		CFTV1502H	30	1,300.00			
03/13/2015	Fr	10:59:12 AM		CFTV1502H	30	1,300.00			
2	PRICE IS RIGHT 10-11AM		03/16/2015-03/16/2015		M		30	1	1,300.00
<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		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>
03/16/2015	Mo	10:30:11 AM		CFTV1502H	30	1,300.00			
3	JUDGE JUDY		03/11/2015-03/13/2015		.. W T F . .		30	3	800.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
03/09/2015-03/15/2015		.. W T F . .		3		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>
03/11/2015	We	04:51:21 PM		CFTV1502H	30	800.00			
03/12/2015	Th	04:55:41 PM		CFTV1502H	30	800.00			
03/13/2015	Fr	04:26:04 PM		CFTV1502H	30	800.00			
4	JUDGE JUDY		03/16/2015-03/16/2015		M		30	1	800.00
<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		M		1		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>
03/16/2015	Mo	04:41:58 PM		CFTV1502H	30	800.00			

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Linked Order:
CPE: / /

Invoice Num: 1031-430256
Invoice Date: 03/22/2015
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Billing Period: 02/23/2015-03/22/2015

PAY BY 04/21/2015
Net 30 days

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Product Desc: CHICAGO FORWARD 3/11-3/16

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Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
5	CBS2 NEWS AT 5	03/11/2015-03/13/2015	. . W T F . .	30	3	1,500.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
03/09/2015-03/15/2015		. . W T F . .	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>
03/11/2015	We	05:09:42 PM		CFTV1502H	30	1,500.00			
03/12/2015	Th	05:24:08 PM		CFTV1502H	30	1,500.00			
03/13/2015	Fr	05:24:25 PM		CFTV1502H	30	1,500.00			
6	CBS2 NEWS AT 5	03/16/2015-03/16/2015	M	30	1	1,500.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
03/16/2015-03/22/2015		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>
03/16/2015	Mo	05:08:02 PM		CFTV1502H	30	1,500.00			
7	CBS2 NEWS AT 6	03/11/2015-03/13/2015	. . W T F . .	30	3	1,500.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
03/09/2015-03/15/2015		. . W T F . .	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>
03/11/2015	We	06:19:58 PM		CFTV1502H	30	1,500.00			
03/12/2015	Th	06:21:33 PM		CFTV1502H	30	1,500.00			
03/13/2015	Fr	06:21:46 PM		CFTV1502H	30	1,500.00			
8	CBS2 NEWS AT 6	03/16/2015-03/16/2015	M	30	1	1,500.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
03/16/2015-03/22/2015		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>
03/16/2015	Mo	06:14:58 PM		CFTV1502H	30	1,500.00			

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Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
9	ENTERTAINMENT TONIGHT	03/11/2015-03/13/2015	. . W T F . .	30	3	1,500.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
03/09/2015-03/15/2015		. . W T F . .	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>
03/11/2015	We	06:55:09 PM		CFTV1502H	30	1,500.00			
03/12/2015	Th	06:46:43 PM		CFTV1502H	30	1,500.00			
03/13/2015	Fr	06:55:35 PM		CFTV1502H	30	1,500.00			
10	ENTERTAINMENT TONIGHT	03/16/2015-03/16/2015	M	30	1	1,500.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
03/16/2015-03/22/2015		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>
03/16/2015	Mo	06:46:19 PM		CFTV1502H	30	1,500.00			
11	LATE NEWS	03/11/2015-03/15/2015	. . W T F S S	30	7	2,800.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
03/09/2015-03/15/2015		. . W T F S S	5	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>
03/11/2015	We	10:32:13 PM		CFTV1502H	30	2,800.00			
03/12/2015	Th	10:31:37 PM		CFTV1502H	30	2,800.00			
03/13/2015	Fr	10:23:13 PM		CFTV1502H	30	2,800.00			
03/14/2015	Sa				30			2,800.00	Preempted
03/14/2015	Sa	10:39:14 PM	03/14/2015	CFTV1502H	30	2,800.00	2,800.00		Makegood in 22:08:00-23:08:00
03/15/2015	Su				30			2,800.00	Preempted
03/15/2015	Su	10:59:26 PM	03/15/2015	CFTV1502H	30	2,800.00	2,800.00		Makegood in LATE NEWS SAT/SUN

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12	LATE NEWS		03/16/2015-03/16/2015		M		30	1	2,800.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
03/16/2015-03/22/2015		M		1		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>
03/16/2015	Mo	10:09:46 PM		CFTV1502H	30	2,800.00			
13	07:00:00-08:00:00		03/15/2015-03/15/2015		. . . . . 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>			
03/09/2015-03/15/2015		. . . . . 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>
03/15/2015	Su	07:40:01 AM		CFTV1502H	30	450.00			
14	CBS SUNDAY MORNING		03/15/2015-03/15/2015		. . . . . 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>			
03/09/2015-03/15/2015		. . . . . 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>
03/15/2015	Su	08:55:14 AM		CFTV1502H	30	2,500.00			
<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 28		46,150.00		6,922.50		39,227.50	5,600.00	5,600.00	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.

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Billing Notes		
<div>DUPLICATE</div>		
Wire Transfer Instructions:	For Billing Inquiries Please Contact:	Gross Billing 46,150.00
	Controller's Dept.	Trade Value 0.00
	212-975-1900	Agency Commission 6,922.50
		Local Tax 0.00
		State Tax 0.00
		Pre Paid Amount 0.00
		Pay This Amount 39,227.50

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