



CBSChicago.com

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

DUPLICATE INVOICE

Advertiser: Lightfoot for Chicago
600 W Jackson Ste 100
Chicago, IL 60661

Product: D/MAYOR CHICAGO
Estimate Number: 6983

Property: WBMM-TV
Account Executive: Maggie McWilliams
Sales Office: CTS-PH
Sales Region: National

Billing Calendar: Broadcast
Billing Type: Cash
Special Handling:

Table with columns: Invoice #, Invoice Date, Invoice Month, Invoice Period. Values: 130012924, 04/07/19, April 2019, 04/01/19 - 04/02/19

Table with columns: Order #, Alt Order #, Deal #, Order Flight. Values: 193039, 8407775, Order Flight: 03/29/19 - 04/02/19

Table with columns: Agency Code, Advertiser Code, Product 1/2. Values: TV14019, 1004, 1043

Table with columns: Agency Ref, Advertiser Ref. Values: 104692, 509881

Main line items table with columns: Line, Channel, Description, Time, Day, Date, Length, Air Time, Ad-ID, Rate, Reconciliation, Ref #. Contains 10 line items for various news and morning programs.



We warrant that the actual broadcast information shown on this invoice was taken from the program log.



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# DUPLICATE INVOICE

**Billing Address:**  
 Beacon C/O Sage Media Planning & Placement  
 Attention: Accounts Payable  
 1322 G St SE  
 Washington, DC 20003

Advertiser	Lightfoot for Chicago	Invoice #	130012924
Product	600 W Jackson Ste 100	Invoice Date	04/07/19
Estimate Number	Chicago, IL 60661	Invoice Month	April 2019
Property	WBMM-TV	Invoice Period	04/01/19 - 04/02/19
Account Executive	Magie McWilliams	Order #	193039
Sales Office	CTS-PH	Alt Order #	8407775
Sales Region	National	Deal #	
Billing Calendar	Broadcast	Order Flight	03/29/19 - 04/02/19
Billing Type	Cash	Agency Code	TV14019
Special Handling		Advertiser Code	1004
		Product 1/2	1043
		Agency Ref	104692
		Advertiser Ref	509881

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
10	WBMM	The Young & The Restless	1128a-1230p	M	04/01/19	:30	12:04 PM	LL0919H	\$600.00		2
	LUR										
	WBMM										
11	WBMM	M-F 3p-4p	258p-4p	M	04/01/19	:30	3:28 PM	LL0919H	\$235.00		2
	LUR										
	WBMM										
12	WBMM	M-F 4p-5p	3:58 PM-4:30 PM	M	04/01/19	:30	4:23 PM	LL0919H	\$500.00		2
	LUR										
	WBMM										
13	WBMM	M-F 4p-5p	4:30 PM-5:00 PM	M	04/01/19	:30	4:50 PM	LL0919H	\$500.00		2
	LUR										
	WBMM										
14	WBMM	M-F Local News 5p-530p	458p-530p	M	04/01/19	:30	5:28 PM	LL0919H	\$400.00		2
	LUR										
	WBMM										
15	WBMM	M-F Local News 6p-630p	558p-630p	M	04/01/19	:30	6:27 PM	LL0919H	\$850.00		2
	LUR										
	WBMM										
16	WBMM	Late News M-F	958pm-1035p	M	04/01/19	:30	10:13 PM	LL0919H			2
	LUR										
	WBMM										
18	WBMM	Monday Prime Hr 1	657p-8p	M	04/01/19	:30					2
	LUR										

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

# DUPLICATE INVOICE

Billing Address:  
Beacon C/O Sage Media Planning & Placement  
Attention: Accounts Payable  
1322 G St SE  
Washington, DC 20003

Advertiser	Lightfoot for Chicago	600 W Jackson Ste 100 Chicago, IL 60661
Product	D/MAYOR CHICAGO	
Estimate Number	6983	
Invoice #	130012924	
Invoice Date	04/07/19	
Invoice Month	April 2019	
Invoice Period	04/01/19 - 04/02/19	
Order #	193039	
Alt Order #	8407775	
Deal #		
Order Flight	03/29/19 - 04/02/19	
Agency Code	TV14019	
Advertiser Code	1004	
Product 1/2	1043	
Agency Ref	104692	
Advertiser Ref	509881	

Property	WBWM-TV
Account Executive	Maggie McWilliams
Sales Office	CTS-PH
Sales Region	National
Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
18	WBWM	Monday Prime Hr 1	657p-8p		03/29/19 to 04/04/19	1x	1-----				
	LUR			M	04/01/19	:30	7:47 PM	LL0919H	\$1,500.00		1

Aired Spots 16

Gross Total \$7,335.00  
 Agency Commission \$1,100.25  
 Net Amount Due \$6,234.75      Payment Terms 30 Days



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