



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

CBSChicago.com

INVOICE
 DRAFT

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	Invoice #	130012924
Estimate Number	6983	Invoice Date	04/07/19
Property	WBBM-TV	Invoice Month	April 2019
Account Executive	Maggie McWilliams	Invoice Period	04/01/19 - 04/02/19
Sales Office	CTS-PH	Order #	193039
Sales Region	National	Alt Order #	8407775
Billing Calendar	Broadcast	Deal #	
Billing Type	Cash	Order Flight	03/29/19 - 04/02/19
Special Handling		Agency Code	TV14019
		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 #
1	WBBM	M-F Local News 630a-7a	628a-7a								
	LUR										
	WBBM			03/29/19 to 04/04/19	3x	11--1--					
	WBBM			M 04/01/19	:30	6:47 AM	LL0919H		\$250.00		2
	WBBM			Tu 04/02/19	:30	6:41 AM	LL0919H		\$250.00		3
2	WBBM	CBS This Morning	6:58 AM-8:00 AM								
	LUR										
	WBBM			03/29/19 to 04/04/19	3x	11--1--					
	WBBM			M 04/01/19	:30	7:43 AM	LL0919H		\$250.00		2
	WBBM			Tu 04/02/19	:30	7:44 AM	LL0919H		\$250.00		3
4	WBBM	Sa Local 8a News	758a-9a								
	LUR										
	WBBM			03/29/19 to 04/04/19	1x	-----1-					
	WBBM			M 04/01/19	:30	4:21 AM	LL0919H		\$25.00	MG for 4.1 03/30	3
7	WBBM	CBS Morning News M-F 4am	4a-430a								
	WBBM	Let's Make a Deal	858a-10a								
	LUR										
	WBBM			03/29/19 to 04/04/19	2x	1---1--					
	WBBM			M 04/01/19	:30	9:00 AM	LL0919H		\$300.00		2
8	WBBM	Price is Right	958a-11a								
	LUR										
	WBBM			03/29/19 to 04/04/19	2x	1---1--					
	WBBM			M 04/01/19	:30	9:58 AM	LL0919H		\$600.00		2
9	WBBM	Local Midday News	1058a-1130a								
	LUR										
	WBBM			03/29/19 to 04/04/19	2x	1---1--					
	WBBM			M 04/01/19	:30	11:12 AM	LL0919H		\$325.00		2
10	WBBM	The Young & The Restless	1128a-1230p								
	LUR										
	WBBM			03/29/19 to 04/04/19	2x	1---1--					
	WBBM			M 04/01/19	:30	11:12 AM	LL0919H		\$325.00		2

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





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Advertiser

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

Invoice # 130012924

Invoice Date 04/07/19

Invoice Month April 2019

Invoice Period 04/01/19 - 04/02/19

Product DMAYOR CHICAGO
 Estimate Number 6983

Order # 193039

Alt Order # 8407775

Deal #

Order Flight 03/29/19 - 04/02/19

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

Billing Calendar Broadcast

Billing Type Cash

Special Handling

Agency Code TV14019
 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 LUR	The Young & The Restless	1128a-1230p	M	04/01/19	:30	12:04 PM	LL0919H	\$600.00		2
11	WBMM LUR	M-F 3p-4p	258p-4p	M	04/01/19	:30	3:28 PM	LL0919H	\$235.00		2
12	WBMM LUR	M-F 4p-5p	3:58 PM-4:30 PM	M	04/01/19	:30	4:23 PM	LL0919H	\$500.00		2
13	WBMM LUR	M-F 4p-5p	4:30 PM-5:00 PM	M	04/01/19	:30	5:28 PM	LL0919H	\$500.00		2
14	WBMM LUR	M-F Local News 5p-530p	458p-530p	M	04/01/19	:30	6:27 PM	LL0919H	\$400.00		2
15	WBMM LUR	M-F Local News 6p-630p	558p-630p	M	04/01/19	:30	7:27 PM	LL0919H	\$850.00		2
16	WBMM LUR	Late News M-F	958pm-1035p	M	04/01/19	:30	10:13 PM	LL0919H			2
18	WBMM LUR	Monday Prime Hr 1	657p-8p	M	04/01/19	:30					2

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Advertiser Lightfoot for Chicago
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Invoice #	130012924
Invoice Date	04/07/19
Invoice Month	April 2019
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Product D/MAYOR CHICAGO
Estimate Number 6983

Order #	193039
Alt Order #	8407775
Deal #	
Order Flight	03/29/19 - 04/02/19

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

Agency Code	TV14019
Advertiser Code	1004
Product 1/2	1043

Billing Calendar Broadcast
Billing Type Cash
Special Handling

Agency Ref	104692
Advertiser Ref	509881

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
18	WBVM	Monday Prime Hr 1	657p-8p								
	LUR										
	WBVM				03/29/19 to 04/04/19	1x	1-----				
				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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