

DUPLICATE

INVOICE



WDJT-TV-LP
39936 Treasury Center
Chicago, IL 60694-9900
Main: (312)705-2600
Billing:

<http://www.cbs58.com/>

Billing Address:

GMMB Greer Margolis Mitchell
Attention: Accounts Payable
3050 K Street NW
Suite 100
Washington, DC 20007

Send Payment To:

WDJT-TV-LP
39936 Treasury Center
Chicago, IL 60694-9900

Invoice #	Invoice Date	Invoice Month	Invoice Period
226620-1	07/27/14	July 2014	06/30/14 - 07/27/14

Station	Account Executive	Sales Office	Sales Region
WDJT	Matthew Norten	DC - HRP	National

Advertiser	Product	Estimate Number
Poli/M Burke/D/Gov/WI	BURKE FOR GOVERNOR	3170

Flight Dates	Order #	Alt Order #
07/19/14 - 07/29/14	226620	07279175

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling
Pre-Payment Required

IDB #	Advertiser Code	Product Code
	188	201

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	07/21/14	07/25/14	M-F Late News	10p-1035p	MTWTF--	:30	1	\$350.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/21/14 07/27/14 MTWTF-- 1 \$350.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WDJT Th 07/24/14 10:25 PM M-F Late News 10p-1035p :30 MB14105H \$350.00 NM									
2	07/21/14	07/25/14	Letterman 1035p-1135p	1035p-1135p	MTWTF--	:30	1	\$90.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/21/14 07/27/14 MTWTF-- 1 \$90.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WDJT Tu 07/22/14 10:57 PM Letterman 1035p-1135p 1035p-1135p :30 MB14105H \$90.00 NM									
3	07/21/14	07/25/14	M-F 5pm News	5p-530p	MTWTF--	:30	1	\$100.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/21/14 07/27/14 MTWTF-- 1 \$100.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WDJT Tu 07/22/14 5:26 PM M-F 5pm News 5p-530p :30 MB14105H \$100.00 NM									
4	07/21/14	07/25/14	M-F 5a - 6a	5a - 6a	MTWTF--	:30	1	\$35.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/21/14 07/27/14 MTWTF-- 1 \$35.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WDJT Tu 07/22/14 5:47 AM M-F 5a - 6a 5a - 6a :30 MB14105H \$35.00 NM									
5	07/21/14	07/25/14	6p-630p/Jeopardy	M-F 6p-630p	MTWTF--	:30	1	\$300.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/21/14 07/27/14 MTWTF-- 1 \$300.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WDJT M 07/21/14 6:04 PM 6p-630p/Jeopardy M-F 6p-630p :30 MB14105H \$300.00 NM									
6	07/21/14	07/25/14	M-F 6a - 7a	6a-7a	MTWTF--	:30	1	\$60.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/21/14 07/27/14 MTWTF-- 1 \$60.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WDJT M 07/21/14 6:47 AM M-F 6a - 7a 6a-7a :30 MB14105H \$60.00 NM									

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

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39936 Treasury Center
Chicago, IL 60694-9900

Invoice #	Invoice Date	Invoice Month	Invoice Period
226620-1	07/27/14	July 2014	06/30/14 - 07/27/14
Advertiser	Product	Estimate Number	
Poli/M Burke/D/Gov/WI	BURKE FOR GOVERNOR	3170	

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Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
7	07/21/14	07/25/14	630p-7p/Wheel	M-F 630p-7p	MTWTF--	:30	1	\$325.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/21/14 07/27/14 MTWTF-- 1 \$325.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WDJT M 07/21/14 6:41 PM 630p-7p/Wheel M-F 630p-7p :30 MB14105H \$325.00 NM									
8	07/21/14	07/25/14	CBS This Morning M-F 7a-9a		MTWTF--	:30	1	\$40.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/21/14 07/27/14 MTWTF-- 1 \$40.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WDJT M 07/21/14 8:54 AM CBS This Morning M-F 7a-9a 7a-9a :30 MB14105H \$40.00 NM									
9	07/20/14	07/20/14	60 Minutes	6p - 7p	-----1	:30	1	\$1,000.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/14/14 07/20/14 -----1 1 \$1,000.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WDJT Su 07/20/14 6:57 PM 60 Minutes 6p - 7p :30 MB14105H \$1,000.00 NM									
10	07/20/14	07/20/14	CBS Sunday Morning	8a-930a	-----1	:30	1	\$300.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/14/14 07/20/14 -----1 1 \$300.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WDJT Su 07/20/14 8:08 AM CBS Sunday Morning 8a-930a :30 MB14105H \$300.00 NM									
11	07/20/14	07/20/14	Face the Nation	930a-1030a	-----1	:30	1	\$100.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/14/14 07/20/14 -----1 1 \$100.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WDJT Su 07/20/14 10:27 AM Face the Nation 930a-1030a :30 MB14105H \$100.00 NM									
Total Spots							11		

Payment Terms 30 Days

<u>Gross Total</u>	\$2,700.00
<u>Agency Commission</u>	\$405.00
<u>Net Amount Due</u>	\$2,295.00