



**Remit Address:**  
**WBBM-TV**  
**P.O. Box 33091**  
**Newark, NJ 07188-3091**  
**Main: (312) 899-2222**  
**Billing: (312) 899-2043**

# INVOICE

Advertiser	Eileen O'Neill Burke for State's Attorney 220 N Green St. Chicago, IL 60607 US
Product	D - State Attorney IL
Estimate Number	

Invoice #	130046706
Invoice Date	03/24/24
Invoice Month	March 2024
Invoice Period	02/26/24 - 03/18/24

Order #	623829
Alt Order #	
Deal #	
Order Flight	03/12/24 - 03/19/24

Property	WBBM-TV
Account Executive	Nicole Elie
Sales Office	CTS-POL
Sales Region	National

Agency Code	
Advertiser Code	
Product 1/2	

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Ref	110338
Advertiser Ref	517443

**Billing Address:**

**Thematic Campaigns**  
**Attention: Accounts Payable**  
**405 W Superior, Suite 705**  
**Chicago, IL 60654**  
**US**

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WBBM	Monday Prime Hr 3	858p-1002p		03/12/24 to 03/18/24	1x	M-----				
	WBBM			M	03/18/24	:30	9:50 PM	EOB2404TH	\$2,500.00		1
2	WBBM	Thursday Prime 1a	657p-730p		03/12/24 to 03/18/24	1x	---T---				
	WBBM			Th	03/14/24	:30	6:58 PM	EOB2407TH	\$3,500.00		1
3	WBBM	Thursday Prime Hr 3	858p-1002p		03/12/24 to 03/18/24	1x	---T---				
	WBBM			Th	03/14/24	:30	9:40 PM	EOB2404TH	\$2,500.00		1
4	WBBM	Price is Right	9:57:55a-1102a		03/11/24 to 03/17/24	2x	-TWTF--				
	WBBM			W	03/13/24	:30	10:59 AM	EOB2404TH	\$1,000.00		1
	WBBM			Th	03/14/24	:30	9:58 AM	EOB2407TH	\$1,000.00		2
	WBBM			M	03/18/24	:30	9:58 AM	EOB2407TH	\$1,000.00		3
5	WBBM	The Talk	1258p-2p		03/11/24 to 03/17/24	2x	-TWTF--				
	WBBM			Tu	03/12/24	:30	1:39 PM	EOB2404TH	\$500.00		1
	WBBM			W	03/13/24	:30	1:35 PM	EOB2407TH	\$500.00		2
	WBBM			M	03/18/24	:30	1:36 PM	EOB2404TH	\$500.00		3
6	WBBM	Let's Make a Deal	258p-4p		03/11/24 to 03/17/24	4x	-TWTF--				
	WBBM			Tu	03/12/24	:30	3:26 PM	EOB2404TH	\$400.00		1
	WBBM			W	03/13/24	:30	2:59 PM	EOB2404TH	\$400.00		2
	WBBM			Th	03/14/24	:30	3:00 PM	EOB2404TH	\$400.00		4
	WBBM			F	03/15/24	:30	3:00 PM	EOB2407TH	\$400.00		3
	WBBM			M	03/18/24	:30					

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





**Remit Address:**  
**WBBM-TV**  
**P.O. Box 33091**  
**Newark, NJ 07188-3091**  
**Main: (312) 899-2222**  
**Billing: (312) 899-2043**

# INVOICE

Advertiser	Eileen O'Neill Burke for State's Attorney 220 N Green St. Chicago, IL 60607 US	Invoice #	130046706
Product	D - State Attorney IL	Invoice Date	03/24/24
Estimate Number		Invoice Month	March 2024
Property	WBBM-TV	Invoice Period	02/26/24 - 03/18/24
Account Executive	Nicole Elie	Order #	623829
Sales Office	CTS-POL	Alt Order #	
Sales Region	National	Deal #	
Billing Calendar	Broadcast	Order Flight	03/12/24 - 03/19/24
Billing Type	Cash	Agency Code	
Special Handling		Advertiser Code	
		Product 1/2	
		Agency Ref	110338
		Advertiser Ref	517443

**Billing Address:**

**Thematic Campaigns**  
**Attention: Accounts Payable**  
**405 W Superior, Suite 705**  
**Chicago, IL 60654**  
**US**

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
6	WBBM	Let's Make a Deal	258p-4p	M	03/18/24	:30	2:59 PM	EOB2407TH	\$400.00		5
7	WBBM	CBS Evening News M-F	528p-6p	03/11/24 to 03/17/24 2x - TWTF - -							
	WBBM			Tu	03/12/24	:30	5:59 PM	EOB2404TH	\$1,000.00		2
	WBBM			W	03/13/24	:30	5:51 PM	EOB2407TH	\$1,000.00		1
	WBBM			03/18/24 to 03/24/24 1x M - - - - -							
	WBBM			M	03/18/24	:30	5:51 PM	EOB2404TH	\$1,000.00		3
8	WBBM	M-F Local News 6p-630p	558p-630p	03/11/24 to 03/17/24 4x - TWTF - -							
	WBBM			Tu	03/12/24	:30	6:15 PM	EOB2404TH	\$500.00		4
	WBBM			W	03/13/24	:30	6:10 PM	EOB2404TH	\$500.00		1
	WBBM			Th	03/14/24	:30	6:22 PM	EOB2407TH	\$500.00		3
	WBBM			F	03/15/24	:30	6:27 PM	EOB2404TH	\$500.00		2
	WBBM			03/18/24 to 03/24/24 1x M - - - - -							
	WBBM			M	03/18/24	:30	6:09 PM	EOB2407TH	\$500.00		5
9	WBBM	Sa Local News	458p-7p	03/11/24 to 03/17/24 1x - - - - - S -							
	WBBM			Sa	03/16/24	:00			<del>\$200.00</del>	See MG 9.2	1
	WBBM	Sa Local 8a News	7:58 AM-8:30 AM	Sa	03/16/24	:30	8:21 AM	EOB2407TH	\$200.00	MG for 9.1 03/16	2
10	WBBM	Prime Access M-F 1b	627p-7p	03/11/24 to 03/17/24 4x - TWTF - -							
	WBBM			Tu	03/12/24	:30	6:43 PM	EOB2404TH	\$400.00		1
	WBBM			W	03/13/24	:30	6:43 PM	EOB2407TH	\$400.00		3
	WBBM			Th	03/14/24	:30	6:43 PM	EOB2404TH	\$400.00		4
	WBBM			F	03/15/24	:30	6:54 PM	EOB2407TH	\$400.00		2
	WBBM			03/18/24 to 03/24/24 1x M - - - - -							
	WBBM			M	03/18/24	:30	6:44 PM	EOB2404TH	\$400.00		5

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





**Remit Address:**  
**WBBM-TV**  
**P.O. Box 33091**  
**Newark, NJ 07188-3091**  
**Main: (312) 899-2222**  
**Billing: (312) 899-2043**

# INVOICE

Advertiser	Eileen O'Neill Burke for State's Attorney 220 N Green St. Chicago, IL 60607 US	Invoice #	130046706
Product	D - State Attorney IL	Invoice Date	03/24/24
Estimate Number		Invoice Month	March 2024
Property	WBBM-TV	Invoice Period	02/26/24 - 03/18/24
Account Executive	Nicole Elie	Order #	623829
Sales Office	CTS-POL	Alt Order #	
Sales Region	National	Deal #	
Billing Calendar	Broadcast	Order Flight	03/12/24 - 03/19/24
Billing Type	Cash	Agency Code	
Special Handling		Advertiser Code	
		Product 1/2	
		Agency Ref	110338
		Advertiser Ref	517443

**Billing Address:**

**Thematic Campaigns**  
**Attention: Accounts Payable**  
**405 W Superior, Suite 705**  
**Chicago, IL 60654**  
**US**

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
11	WBBM	Tuesday Prime Hr 3	858p-1002p		03/11/24 to 03/17/24	1x	- T - - - -				
	WBBM			Tu	03/12/24	:30	9:40 PM	EOB2404TH	\$2,000.00		1
12	WBBM	Survivor	6:57 PM-8:30 PM		03/11/24 to 03/17/24	1x	- - W - - -				
	WBBM			W	03/13/24	:30	6:58 PM	EOB2404TH	\$2,500.00		1
13	WBBM	Thursday Prime Hr 2	758p-9p		03/11/24 to 03/17/24	1x	- - - T - -				
	WBBM			Th	03/14/24	:00			<del>\$2,000.00</del>	See MG 13.2	1
	WBBM	Monday Prime 1a	657p-730p	M	03/18/24	:30	6:59 PM	EOB2407TH	\$2,000.00	MG for 13.1 03/14	2
14	WBBM	Friday Prime Hr 2	758p-9p		03/11/24 to 03/17/24	1x	- - - - F - -				
	WBBM			F	03/15/24	:30	8:48 PM	EOB2404TH	\$2,000.00		1
15	WBBM	Sunday Prime Hr 1	557p-7p		03/11/24 to 03/17/24	1x	- - - - - S				
	WBBM			Su	03/17/24	:30	6:56 PM	EOB2404TH	\$7,500.00		1
16	WBBM	The Late Show	1035p-1137p		03/11/24 to 03/17/24	1x	- TWTF - -				
	WBBM			Tu	03/12/24	:30	11:36 PM	EOB2404TH	\$500.00		1
	WBBM			M	03/18/24	:30	11:13 PM	EOB2407TH	\$500.00		2

Aired Spots **35**

**Gross Total \$39,700.00 Payment Terms 30 Days**

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



**Remit Address:**

**WBBM-TV**  
**P.O. Box 33091**  
**Newark, NJ 07188-3091**  
**Main: (312) 899-2222**  
**Billing: (312) 899-2043**

**Billing Address:**

**Thematic Campaigns**  
**Attention: Accounts Payable**  
**405 W Superior, Suite 705**  
**Chicago, IL 60654**  
**US**

# INVOICE

Advertiser	Eileen O'Neill Burke for State's Attorney 220 N Green St. Chicago, IL 60607 US
Product	D - State Attorney IL
Estimate Number	

Property	WBBM-TV
Account Executive	Nicole Elie
Sales Office	CTS-POL
Sales Region	National

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

<b>Invoice #</b>	<b>130046706</b>
Invoice Date	03/24/24
Invoice Month	March 2024
Invoice Period	02/26/24 - 03/18/24

Order #	623829
Alt Order #	
Deal #	
Order Flight	03/12/24 - 03/19/24

Agency Code	
Advertiser Code	
Product 1/2	

Agency Ref	110338
Advertiser Ref	517443

Agency Commission      **\$5,955.00**  
Net Amount Due            **\$33,745.00**

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

