



CBSChicago.com

Remit Address:

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

INVOICE

Advertiser

Ives for Illinois - Governor
 402 E Roosevelt Rd
 Wheaton, IL 60187

Invoice

130004947

Invoice Date

02/11/18

Invoice Month

February 2018

Invoice Period

01/29/18 - 02/09/18

Product

Governor

Estimate Number

:60 schedule

Order

77713

Alt Order

Deal

Order Flight

02/03/18 - 02/09/18

Property

WBBM-TV

Account Executive

Allison Herger

Sales Office

Local Chicago

Sales Region

Local

Agency Code

Advertiser Code

Product 1/2

Billing Address:

Ives for Illinois - Governor
 Attention: Accounts Payable
 402 E Roosevelt Rd
 Wheaton, IL 60187

Billing Calendar

Broadcast

Billing Type

Cash

Special Handling

Agency Ref

104720

Advertiser Ref

507710

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WBBM	M-F Local News 430a-5a	428a-5a								
	LUR										
	WBBM			02/05/18 to 02/11/18	3x	MTWTF--					
	WBBM			M	02/05/18	:30	4:29 AM	GOVTHANKANTT30H	\$100.00		1
	WBBM			Tu	02/06/18	:30	4:29 AM	GOVTHANKEX30H	\$100.00		3
	WBBM			Th	02/08/18	:30	4:29 AM	GOVTHANKEX30H	\$100.00		2
2	WBBM	M-F Local News 5a-6a	458a-6a								
	LUR										
	WBBM			02/05/18 to 02/11/18	4x	MTWTF--					
	WBBM			M	02/05/18	1:00	5:58 AM	GOVTHANKYOU60H	\$400.00		2
	WBBM			W	02/07/18	1:00	5:28 AM	GOVTHANKYOU60H	\$400.00		3
	WBBM			Th	02/08/18	1:00	5:10 AM	GOVTHANKYOU60H	\$400.00		4
	WBBM			F	02/09/18	1:00	5:28 AM	GOVTHANKYOU60H	\$400.00		1
3	WBBM	M-F Local News 5a-6a	458a-6a								
	LUR										
	WBBM			02/05/18 to 02/11/18	6x	MTWTF--					
	WBBM			M	02/05/18	:30	5:10 AM	GOVTHANKEX30H	\$200.00		1
	WBBM			Tu	02/06/18	:30	5:09 AM	GOVTHANKANTT30H	\$200.00		2
	WBBM			Tu	02/06/18	:30	5:58 AM	GOVTHANKEX30H	\$200.00		6
	WBBM			W	02/07/18	:30	5:10 AM	GOVTHANKANTT30H	\$200.00		3
	WBBM			Th	02/08/18	:30	5:51 AM	GOVTHANKANTT30H	\$200.00		4
	WBBM			F	02/09/18	:30	4:58 AM	GOVTHANKANTT30H	\$200.00		5
4	WBBM	M-F Local News 6a-7a	558a-7a								
	LUR										
	WBBM			02/05/18 to 02/11/18	3x	MTWTF--					
	WBBM			M	02/05/18	1:00	6:39 AM	GOVTHANKYOU60H	\$600.00		2
	WBBM			Tu	02/06/18	1:00	6:55 AM	GOVTHANKYOU60H	\$600.00		3
	WBBM			F	02/09/18	1:00	6:40 AM	GOVTHANKYOU60H	\$600.00		1
5	WBBM	M-F Local News 6a-7a	558a-7a								
	LUR										

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Billing Address:

Ives for Illinois - Governor
 Attention: Accounts Payable
 402 E Roosevelt Rd
 Wheaton, IL 60187

INVOICE
 DUPLICATE

Advertiser		Ives for Illinois - Governor	
		402 E Roosevelt Rd	
		Wheaton, IL 60187	
Product	Governor	Invoice #	130004947
Estimate Number	:60 schedule	Invoice Date	02/11/18
		Invoice Month	February 2018
		Invoice Period	01/29/18 - 02/09/18
Property	WBBM-TV	Order #	77713
Account Executive	Allison Herger	Alt Order #	
Sales Office	Local Chicago	Deal #	
Sales Region	Local	Order Flight	02/03/18 - 02/09/18
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	
		Agency Ref	104720
		Advertiser Ref	507710

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
5	WBBM	M-F Local News 6a-7a	558a-7a								
	LUR										
	WBBM			02/05/18 to 02/11/18	5x	MTWTF--					
	WBBM			M	02/05/18	:30	6:21 AM	GOVTHANKANTT30H	\$300.00		1
	WBBM			Tu	02/06/18	:30	6:40 AM	GOVTHANKANTT30H	\$300.00		2
	WBBM			W	02/07/18	:30	6:39 AM	GOVTHANKEX30H	\$300.00		3
	WBBM			Th	02/08/18	:30	6:22 AM	GOVTHANKEX30H	\$300.00		4
	WBBM			F	02/09/18	:30	6:56 AM	GOVTHANKEX30H	\$300.00		5
6	WBBM	CBS This Morning	7:00 AM-8:00 AM								
	LUR										
	WBBM			02/05/18 to 02/11/18	3x	MTWTF--					
	WBBM			M	02/05/18	1:00	7:29 AM	GOVTHANKYOU60H	\$700.00		2
	WBBM			W	02/07/18	1:00	7:57 AM	GOVTHANKYOU60H	\$700.00		1
	WBBM			Th	02/08/18	1:00	7:27 AM	GOVTHANKYOU60H	\$700.00		3
7	WBBM	CBS This Morning	8:00 AM-9:00 AM								
	LUR										
	WBBM			02/05/18 to 02/11/18	3x	MTWTF--					
	WBBM			M	02/05/18	1:00	8:53 AM	GOVTHANKYOU60H	\$700.00		2
	WBBM			Tu	02/06/18	1:00	8:53 AM	GOVTHANKYOU60H	\$700.00		1
	WBBM			Th	02/08/18	1:00	8:23 AM	GOVTHANKYOU60H	\$700.00		3
8	WBBM	Face The Nation	928a-1030a								
	LUR										
	WBBM			01/29/18 to 02/04/18	1x	-----S					
	WBBM			Su	02/04/18	1:00	10:27 AM	GOVTHANKYOU60H	\$2,500.00		1
9	WBBM	Let's Make a Deal	858a-10a								
	LUR										
	WBBM			02/05/18 to 02/11/18	1x	MTWTF--					
	WBBM			W	02/07/18	1:00	8:59 AM	GOVTHANKYOU60H	\$2,000.00		1
10	WBBM	Price is Right	958a-11a								
	LUR										

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Remit Address:

WBMM-TV
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 Chicago, IL 60673-1212
 Main: (312) 899-2222
 Billing: (312) 899-2043

DUPLICATE INVOICE

Advertiser

Ives for Illinois - Governor
 402 E Roosevelt Rd
 Wheaton, IL 60187

Invoice # 130004947

Invoice Date 02/11/18

Invoice Month February 2018

Invoice Period 01/29/18 - 02/09/18

Product

Governor

Order # 77713

Estimate Number :60 schedule

Alt Order #

Deal #

Order Flight 02/03/18 - 02/09/18

Property

WBMM-TV

Account Executive Allison Herger

Sales Office Local Chicago

Sales Region Local

Agency Code

Advertiser Code

Product 1/2

Billing Calendar Broadcast

Billing Type Cash

Special Handling

Agency Ref 104720

Advertiser Ref 507710

Billing Address:

Ives for Illinois - Governor
 Attention: Accounts Payable
 402 E Roosevelt Rd
 Wheaton, IL 60187

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
10	WBMM LUR	Price is Right	958a-11a		02/05/18 to 02/11/18	1x	MTWTF--				
				F	02/09/18	1:00	10:00 AM	GOVTHANKYOU60H	\$3,000.00		1
11	WBMM LUR	The Young & The Restless	1128a-1230p		02/05/18 to 02/11/18	1x	MTWTF--				
				M	02/05/18	1:00	12:05 PM	GOVTHANKYOU60H	\$1,500.00		1
12	WBMM LUR	The Bold & The Beautiful	1228p-1p		02/05/18 to 02/11/18	1x	MTWTF--				
				M	02/05/18	1:00	12:59 PM	GOVTHANKYOU60H	\$1,500.00		1
13	WBMM LUR	The Talk	1258p-2p		02/05/18 to 02/11/18	1x	MTWTF--				
				Th	02/08/18	1:00	1:59 PM	GOVTHANKYOU60H	\$1,500.00		1
14	WBMM LUR	M-F 2-3p	158p-3p		02/05/18 to 02/11/18	2x	MTWTF--				
				M	02/05/18	1:00	2:18 PM	GOVTHANKYOU60H	\$700.00		1
				Tu	02/06/18	1:00	2:56 PM	GOVTHANKYOU60H	\$700.00		2
15	WBMM LUR	Let's Make a Deal	858a-10a		02/05/18 to 02/11/18	1x	MTWTF--				
				W	02/07/18	:30	9:28 AM	GOVTHANKANTI30H	\$1,000.00		1
16	WBMM LUR	Price is Right	958a-11a		02/05/18 to 02/11/18	1x	MTWTF--				
				Tu	02/06/18	:30	10:59 AM	GOVTHANKEX30H	\$1,500.00		1

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INVOICE
 DRAFT

Billing Address:
 Ives for Illinois - Governor
 Attention: Accounts Payable
 402 E Roosevelt Rd
 Wheaton, IL 60187

Advertiser		Ives for Illinois - Governor		Invoice #	130004947
		402 E Roosevelt Rd		Invoice Date	02/11/18
		Wheaton, IL 60187		Invoice Month	February 2018
Product		Governor		Invoice Period	01/29/18 - 02/09/18
Estimate Number		:60 schedule		Order #	77713
Property		WBWM-TV		Alt Order #	
Account Executive		Allison Heiger		Deal #	
Sales Office		Local Chicago		Order Flight	02/03/18 - 02/09/18
Sales Region		Local		Agency Code	
Billing Calendar		Broadcast		Advertiser Code	
Billing Type		Cash		Product 1/2	
Special Handling				Agency Ref	104720
				Advertiser Ref	507710

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
17	WBWM	The Young & The Restless	1128a-1230p								
	LUR										
	WBWM			02/05/18 to 02/11/18	1x	MTWTF--					
	WBWM	The Bold & The Beautiful	1228p-1p	Th	02/08/18	:30	12:29 PM	GOVTHANKANTT30H	\$750.00		1
	LUR										
	WBWM			02/05/18 to 02/11/18	1x	MTWTF--					
	WBWM	The Talk	1258p-2p	Tu	02/06/18	:30	12:59 PM	GOVTHANKANTT30H	\$750.00		1
	LUR										
	WBWM			02/05/18 to 02/11/18	3x	MTWTF--					
	WBWM			M	02/05/18	:30	1:32 PM	GOVTHANKEX30H	\$750.00		1
	WBWM			W	02/07/18	:30	1:33 PM	GOVTHANKEX30H	\$750.00		2
	WBWM			F	02/09/18	:30	2:00 PM	GOVTHANKANTT30H	\$750.00		3
20	WBWM	M-F Local News 6p-630p	558p-630p								
	LUR										
	WBWM			02/05/18 to 02/11/18	3x	MTWTF--					
	WBWM			M	02/05/18	1:00	6:14 PM	GOVTHANKYOU60H	\$2,000.00		2
	WBWM			Tu	02/06/18	1:00	6:27 PM	GOVTHANKYOU60H	\$2,000.00		1
	WBWM			Th	02/08/18	1:00	6:09 PM	GOVTHANKYOU60H	\$2,000.00		3
21	WBWM	M-F Local News 6p-630p	558p-630p								
	LUR										
	WBWM			02/05/18 to 02/11/18	1x	MTWTF--					
	WBWM			M	02/05/18	:30	6:08 PM	GOVTHANKANTT30H	\$1,000.00		1
22	WBWM	Early News Sa-Su	6:00 PM-6:30 PM								
	LUR										
	WBWM			01/29/18 to 02/04/18	1x	-----S-					
	WBWM			Sa	02/03/18	1:00	6:28 PM	GOVTHANKYOU60H	\$2,000.00		1
23	WBWM	Prime Access M-F 1b	627p-7p								
	LUR										

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INVOICE

Advertiser **Ives for Illinois - Governor**

402 E Roosevelt Rd
 Wheaton, IL 60187

Invoice # **130004947**Invoice Date **02/11/18**Invoice Month **February 2018**Invoice Period **01/29/18 - 02/09/18**Product **Governor**Estimate Number **:60 schedule**Order # **77713**

Alt Order #

Deal #

Order Flight **02/03/18 - 02/09/18**

Agency Code

Advertiser Code

Product 1/2

Property **WBBM-TV**Account Executive **Allison Herger**Sales Office **Local Chicago**Sales Region **Local**Billing Calendar **Broadcast**Billing Type **Cash**

Special Handling

Agency Ref **104720**Advertiser Ref **507710**

Billing Address:

Ives for Illinois - Governor
Attention: Accounts Payable
402 E Roosevelt Rd
Wheaton, IL 60187

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
23	WBBM LUR	Prime Access M-F 1b	627p-7p								
	WBBM			02/05/18 to 02/11/18	2x	MTWTF--					
	WBBM			Tu	02/06/18	1:00	6:28 PM	GOVTHANKYOU60H	\$2,000.00		1
	WBBM			Th	02/08/18	1:00	6:46 PM	GOVTHANKYOU60H	\$2,000.00		2
24	WBBM LUR	The Late Show	1035p-1137p								
	WBBM			02/05/18 to 02/11/18	1x	MTWTF--					
	WBBM			M	02/05/18	1:00	11:36 PM	GOVTHANKYOU60H	\$2,000.00		1
25	WBBM LUR	The Late Show	1035p-1137p								
	WBBM			02/05/18 to 02/11/18	2x	MTWTF--					
	WBBM			W	02/07/18	:30	10:51 PM	GOVTHANKANTT30H	\$1,000.00		2
	WBBM			Th	02/08/18	:30	11:16 PM	GOVTHANKEX30H	\$1,000.00		1
26	WBBM LUR	The Late Late Show	1137p-1238a								
	WBBM			02/05/18 to 02/11/18	2x	MTWTF--					
	WBBM			Th	02/08/18	1:00	12:05 AM	GOVTHANKYOU60H	\$800.00		2
	WBBM			F	02/09/18	1:00	12:36 AM	GOVTHANKYOU60H	\$800.00		1
27	WBBM LUR	Monday Prime Hr 1	657p-8p								
	WBBM			02/05/18 to 02/11/18	1x	M-----					
	WBBM			M	02/05/18	:30	6:58 PM	GOVTHANKEX30H	\$5,000.00		1
28	WBBM LUR	Tuesday Prime Hr 1	657p-8p								
	WBBM			02/05/18 to 02/11/18	1x	-T-----					
	WBBM			Tu	02/06/18	:30	6:58 PM	GOVTHANKEX30H	\$7,500.00		1
29	WBBM LUR	Tuesday Prime Hr 3	858p-1002p								
	WBBM			02/05/18 to 02/11/18	1x	-T-----					

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Advertiser		Ives for Illinois - Governor	
Product		Governor	
Estimate Number		:60 schedule	
Property		WBBM-TV	
Account Executive		Allison Herger	
Sales Office		Local Chicago	
Sales Region		Local	
Billing Calendar		Broadcast	
Billing Type		Cash	
Special Handling			
Invoice #	130004947	Agency Code	
Invoice Date	02/11/18	Advertiser Code	
Invoice Month	February 2018	Product 1/2	
Invoice Period	01/29/18 - 02/09/18	Agency Ref	104720
Order #	77713	Advertiser Ref	507710
Alt Order #			
Deal #			
Order Flight	02/03/18 - 02/09/18		

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
29	WBBM	Tuesday Prime Hr 3	858p-1002p								
	LUR			Tu	02/06/18	:30	9:38 PM	GOVTHANKANTT30H	\$6,500.00		1
30	WBBM	Saturday Prime Hr 3	858p-1002p								
	LUR			Tu	02/06/18	:30	9:38 PM	GOVTHANKANTT30H	\$6,500.00		1
31	WBBM	The Late Late Show	1137p-1238a								
	LUR			Sa	02/03/18	1:00	9:42 PM	GOVTHANKYOU60H	\$6,000.00		1
	WBBM			01/29/18 to 02/04/18 1x ----S-							
	WBBM			02/05/18 to 02/11/18 3x MTWTF--							
	WBBM			M	02/05/18	:30	12:28 AM	GOVTHANKANTT30H	\$400.00		2
	WBBM			Tu	02/06/18	:30	11:57 PM	GOVTHANKEX30H	\$400.00		3
	WBBM			F	02/09/18	:30	12:15 AM	GOVTHANKEX30H	\$400.00		1

Aired Spots

61

Gross Total **\$75,050.00**
Agency Commission **\$11,257.50**
Net Amount Due **\$63,792.50** Payment Terms 30 Days

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