

Remit To: CBS Television Stations
P.O. Box 33091
Newark, NJ 07188-0091



WBBM-TV

INVOICE

For: ILLINOIS FREEDOM PAC(358467)
150 N Michigan Ave Ste 1230
Chicago, IL 60601-7569

Account Exec: McWilliams, Maggie
Office: CTS-PH
Contract Num: 1031-57347
Contract Dates: 07/15/2014-08/04/2014
Customer Order:
Linked Order:
CPE: / / 3158

Invoice Num: 1031-425611
Invoice Date: 07/27/2014
Billing Cycle: Broadcast EOM
Billing Period: 06/30/2014-07/27/2014

PAY BY 08/26/2014
Net 30 days

In Account With: GREAT AMERICAN MEDIA(162)
3050 K St NW Ste 100
Washington, DC 20007-5108
ATTN:Accounts Payable

Product Desc: EST 3158

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
1	2 NEWS THIS MORNING [5-6AM EDITION]	07/16/2014-07/20/2014	. . W T F . .	30	2	200.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
07/14/2014-07/20/2014		. . W T F . .	2	200.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
07/17/2014	Th	05:10:16 AM		ILFR0730H	30	200.00			
07/17/2014	Th	05:53:54 AM		ILFR0730H	30	200.00			
2	2 NEWS THIS MORNING [5-6AM EDITION]	07/21/2014-07/27/2014	M T W T F . .	30	4	200.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
07/21/2014-07/27/2014		M T W T F . .	4	200.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
07/22/2014	Tu	05:23:23 AM		ILFR0730H	30	200.00			
07/23/2014	We	05:11:22 AM		ILFR0730H	30	200.00			
07/24/2014	Th	05:27:51 AM		ILFR0730H	30	200.00			
07/25/2014	Fr	05:55:05 AM		ILFR0730H	30	200.00			
4	CBS2 NEWS AT 6AM	07/16/2014-07/20/2014	. . W T F . .	30	3	200.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
07/14/2014-07/20/2014		. . W T F . .	3	200.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
07/17/2014	Th	06:28:22 AM		ILFR0730H	30	200.00			
07/17/2014	Th	06:42:49 AM		ILFR0730H	30	200.00			
07/17/2014	Th	06:53:22 AM		ILFR0730H	30	200.00			

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5	CBS2 NEWS AT 6AM		07/21/2014-07/27/2014		MTWTF..		30	6	200.00
Week Of		MTWTFSS		Spots Per Week		Rate			
07/21/2014-07/27/2014		MTWTF..		6		200.00			
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
07/21/2014	Mo	06:22:06 AM		ILFR0730H	30	200.00			
07/22/2014	Tu	05:58:56 AM		ILFR0730H	30	200.00			
07/22/2014	Tu	06:39:22 AM		ILFR0730H	30	200.00			
07/23/2014	We	05:58:27 AM		ILFR0730H	30	200.00			
07/24/2014	Th	06:12:20 AM		ILFR0730H	30	200.00			
07/25/2014	Fr	06:43:43 AM		ILFR0730H	30	200.00			
7	CBS THIS MORNING		07/16/2014-07/20/2014		..WTF..		30	7	250.00
Week Of		MTWTFSS		Spots Per Week		Rate			
07/14/2014-07/20/2014		..WTF..		6		250.00			
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
07/17/2014	Th				30			250.00	Preempted
07/17/2014	Th				30			250.00	Preempted
07/17/2014	Th				30			250.00	Preempted
07/17/2014	Th				30			250.00	Preempted
07/18/2014	Fr				30			250.00	Preempted
07/18/2014	Fr				30			250.00	Preempted
07/20/2014	Su	10:29:27 AM	07/17/2014	ILFR0730H	30	1,500.00	1,500.00		Makegood in FACE THE NATION
8	CBS THIS MORNING		07/21/2014-07/27/2014		MTWTF..		30	9	250.00
Week Of		MTWTFSS		Spots Per Week		Rate			
07/21/2014-07/27/2014		MTWTF..		9		250.00			
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
07/21/2014	Mo	08:17:21 AM		ILFR0730H	30	250.00			

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Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate	
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	07/21/2014	Mo	08:50:17 AM		ILFR0730H	30	250.00			
	07/22/2014	Tu	08:48:28 AM		ILFR0730H	30	250.00			
	07/23/2014	We	07:25:30 AM		ILFR0730H	30	250.00			
	07/23/2014	We	08:53:01 AM		ILFR0730H	30	250.00			
	07/24/2014	Th	07:41:50 AM		ILFR0730H	30	250.00			
	07/24/2014	Th	08:43:53 AM		ILFR0730H	30	250.00			
	07/25/2014	Fr	07:57:54 AM		ILFR0730H	30	250.00			
	07/25/2014	Fr	08:53:16 AM		ILFR0730H	30	250.00			
10	CBS SUNDAY MORNING			07/15/2014-07/20/2014		.....S		30	1	1,800.00
	<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
	07/14/2014-07/20/2014			.....S		1		1,800.00		
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	07/20/2014	Su	08:07:56 AM		ILFR0730H	30	1,800.00			
11	CBS SUNDAY MORNING			07/22/2014-07/27/2014		.....S		30	1	1,800.00
	<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
	07/21/2014-07/27/2014			.....S		1		1,800.00		
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	07/27/2014	Su	08:28:40 AM		ILFR0730H	30	1,800.00			
13	PRICE IS RIGHT 10-11AM			07/16/2014-07/20/2014		..WTF..		30	3	750.00
	<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
	07/14/2014-07/20/2014			..WTF..		3		750.00		
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	07/17/2014	Th				30				Credit
	07/17/2014	Th	09:58:27 AM		ILFR0730H	30	750.00			

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	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	07/18/2014	Fr	09:58:27 AM		ILFR0730H	30	750.00			
14	PRICE IS RIGHT 10-11AM		07/21/2014-07/27/2014		M T W T F . .		30	6	750.00	
	<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
	07/21/2014-07/27/2014			M T W T F . .		5		750.00		
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	07/21/2014	Mo	10:29:35 AM		ILFR0730H	30	750.00			
	07/22/2014	Tu	10:28:21 AM		ILFR0730H	30	750.00			
	07/23/2014	We	10:58:57 AM		ILFR0730H	30	750.00			
	07/24/2014	Th	10:28:38 AM		ILFR0730H	30	750.00			
	07/25/2014	Fr				30			750.00	Preempted
	07/26/2014	Sa	09:40:55 PM	07/25/2014	ILFR0730H	30	2,850.00	2,850.00		Makegood in 48 HOURS MYSTERIES
16	2 NEWS AT 11:00		07/16/2014-07/20/2014		. . W T F . .		30	2	450.00	
	<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
	07/14/2014-07/20/2014			. . W T F . .		2		450.00		
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	07/17/2014	Th				30				Credit
	07/18/2014	Fr	11:23:55 AM		ILFR0730H	30	450.00			
17	2 NEWS AT 11:00		07/21/2014-07/27/2014		M T W T F . .		30	4	450.00	
	<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
	07/21/2014-07/27/2014			M T W T F . .		4		450.00		
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	07/21/2014	Mo	11:23:51 AM		ILFR0730H	30	450.00			
	07/22/2014	Tu	11:24:36 AM		ILFR0730H	30	450.00			
	07/24/2014	Th	11:15:52 AM		ILFR0730H	30	450.00			

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	07/25/2014	Fr	11:28:12 AM		ILFR0730H	30	450.00			
19	FACE THE NATION			07/15/2014-07/20/2014	 S		30	1	1,500.00
	<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
	07/14/2014-07/20/2014			. . . . . S		1		1,500.00		
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	07/20/2014	Su	09:58:46 AM		ILFR0730H	30	1,500.00			
20	FACE THE NATION			07/22/2014-07/27/2014		. . . . . S		30	1	1,500.00
	<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
	07/21/2014-07/27/2014			. . . . . S		1		1,500.00		
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	07/27/2014	Su	09:58:46 AM		ILFR0730H	30	1,500.00			
22	CBS2 NEWS AT 5			07/15/2014-07/20/2014		. T W T F . .		30	6	750.00
	<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
	07/14/2014-07/20/2014			. T W T F . .		5		750.00		
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	07/15/2014	Tu				30			750.00	Preempted
	07/15/2014	Tu				30			750.00	Preempted
	07/16/2014	We				30				Credit
	07/17/2014	Th	05:12:55 PM		ILFR0730H	30	750.00			
	07/18/2014	Fr	05:24:20 PM		ILFR0730H	30	750.00			
	07/27/2014	Su	10:28:57 AM	07/15/2014	ILFR0730H	30	1,500.00	1,500.00		Makegood in FACE THE NATION

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23	CBS2 NEWS AT 5	07/21/2014-07/27/2014	MTWTF..	30	5	750.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
07/21/2014-07/27/2014		MTWTF..	5	750.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
07/21/2014	Mo	05:24:00 PM		ILFR0730H	30	750.00				
07/22/2014	Tu	05:09:00 PM		ILFR0730H	30	750.00				
07/23/2014	We	05:15:48 PM		ILFR0730H	30	750.00				
07/24/2014	Th	05:25:24 PM		ILFR0730H	30	750.00				
07/25/2014	Fr	05:07:31 PM		ILFR0730H	30	750.00				
25	CBS EVENING NEWS W/SCOTT PELLEY	07/15/2014-07/20/2014	..W.F..	30	2	2,000.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
07/14/2014-07/20/2014		..W.F..	2	2,000.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
07/16/2014	We	05:50:39 PM		ILFR0730H	30	2,000.00				
07/18/2014	Fr	05:51:19 PM		ILFR0730H	30	2,000.00				
26	CBS EVENING NEWS W/SCOTT PELLEY	07/21/2014-07/27/2014	M..W.F..	30	2	2,000.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
07/21/2014-07/27/2014		M..W.F..	2	2,000.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
07/23/2014	We	05:50:16 PM		ILFR0730H	30	2,000.00				
07/25/2014	Fr	05:51:12 PM		ILFR0730H	30	2,000.00				

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28	CBS2 NEWS AT 6	07/16/2014-07/20/2014	. . W T F . .	30	3	750.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
07/14/2014-07/20/2014		. . W T F . .	3	750.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
07/17/2014	Th	06:13:30 PM		ILFR0730H	30	750.00				
07/17/2014	Th	06:25:38 PM		ILFR0730H	30	750.00				
07/18/2014	Fr	06:07:37 PM		ILFR0730H	30	750.00				
29	CBS2 NEWS AT 6	07/21/2014-07/27/2014	M T W T F . .	30	5	750.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
07/21/2014-07/27/2014		M T W T F . .	5	750.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
07/21/2014	Mo	06:11:44 PM		ILFR0730H	30	750.00				
07/22/2014	Tu	06:27:10 PM		ILFR0730H	30	750.00				
07/23/2014	We	06:27:10 PM		ILFR0730H	30	750.00				
07/24/2014	Th	06:10:00 PM		ILFR0730H	30	750.00				
07/25/2014	Fr	06:21:09 PM		ILFR0730H	30	750.00				
31	SUN EARLY NEWS	07/15/2014-07/20/2014 S	30	1	600.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
07/14/2014-07/20/2014		. . . . . S	1	600.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
07/20/2014	Su	05:39:36 PM		ILFR0730H	30	600.00				

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: CBS Television Stations
P.O. Box 33091
Newark, NJ 07188-0091



WBBM-TV

INVOICE

For: ILLINOIS FREEDOM PAC(358467)
150 N Michigan Ave Ste 1230
Chicago, IL 60601-7569

Account Exec: McWilliams, Maggie
Office: CTS-PH
Contract Num: 1031-57347
Contract Dates: 07/15/2014-08/04/2014
Customer Order:
Linked Order:
CPE: / / 3158

Invoice Num: 1031-425611
Invoice Date: 07/27/2014
Billing Cycle: Broadcast EOM
Billing Period: 06/30/2014-07/27/2014

PAY BY 08/26/2014
Net 30 days

In Account With: GREAT AMERICAN MEDIA(162)
3050 K St NW Ste 100
Washington, DC 20007-5108
ATTN:Accounts Payable

Product Desc: EST 3158

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
32	SUN EARLY NEWS	07/22/2014-07/27/2014S	30	1	600.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
07/21/2014-07/27/2014		.....S	1	600.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
07/27/2014	Su	05:39:32 PM		ILFR0730H	30	600.00				
34	BIG BROTHER	07/30/2014-07/30/2014	..W....	30	1	6,000.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
07/28/2014-08/03/2014		..W....	1	6,000.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
07/22/2014	Tu	06:58:46 PM	07/30/2014	ILFR0730H	30	6,000.00	6,000.00		Makegood in NAVY NCIS	
35	SIXTY MINUTES SUNDAY	07/15/2014-07/20/2014S	30	1	6,000.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
07/14/2014-07/20/2014		.....S	1	6,000.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
07/20/2014	Su	05:58:31 PM		ILFR0730H	30	6,000.00				
36	SIXTY MINUTES SUNDAY	07/22/2014-07/27/2014S	30	1	6,000.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
07/21/2014-07/27/2014		.....S	1	6,000.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
07/27/2014	Su	06:38:00 PM		ILFR0730H	30	6,000.00				

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WBBM-TV

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For: ILLINOIS FREEDOM PAC(358467)
150 N Michigan Ave Ste 1230
Chicago, IL 60601-7569

Account Exec: McWilliams, Maggie
Office: CTS-PH
Contract Num: 1031-57347
Contract Dates: 07/15/2014-08/04/2014
Customer Order:
Linked Order:
CPE: / / 3158

Invoice Num: 1031-425611
Invoice Date: 07/27/2014
Billing Cycle: Broadcast EOM
Billing Period: 06/30/2014-07/27/2014

PAY BY 08/26/2014
Net 30 days

In Account With: GREAT AMERICAN MEDIA(162)
3050 K St NW Ste 100
Washington, DC 20007-5108
ATTN:Accounts Payable

Product Desc: EST 3158

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
38	LATE NEWS	07/16/2014-07/20/2014	. . W T F S S	30	3	2,200.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
07/14/2014-07/20/2014		. . W T F S S	3	2,200.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
07/17/2014	Th	10:32:59 PM		ILFR0730H	30	2,200.00				
07/18/2014	Fr	10:29:13 PM		ILFR0730H	30	2,200.00				
07/19/2014	Sa	10:27:56 PM		ILFR0730H	30	2,200.00				
39	LATE NEWS	07/21/2014-07/27/2014	MTWTFSS	30	5	2,200.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
07/21/2014-07/27/2014		MTWTFSS	5	2,200.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
07/23/2014	We	10:23:58 PM		ILFR0730H	30	2,200.00				
07/24/2014	Th	10:33:23 PM		ILFR0730H	30	2,200.00				
07/25/2014	Fr	10:29:37 PM		ILFR0730H	30	2,200.00				
07/26/2014	Sa	10:22:39 PM		ILFR0730H	30	2,200.00				
07/27/2014	Su	10:23:12 PM		ILFR0730H	30	2,200.00				
42	CBS THIS MORNING	07/18/2014-07/18/2014 F . .	30	1	400.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
07/14/2014-07/20/2014		. . . . F . .	1	400.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
07/18/2014	Fr	08:41:05 AM		ILFR0730H	30	400.00				

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150 N Michigan Ave Ste 1230
Chicago, IL 60601-7569

Account Exec: McWilliams, Maggie
Office: CTS-PH
Contract Num: 1031-57347
Contract Dates: 07/15/2014-08/04/2014
Customer Order:
Linked Order:
CPE: / / 3158

Invoice Num: 1031-425611
Invoice Date: 07/27/2014
Billing Cycle: Broadcast EOM
Billing Period: 06/30/2014-07/27/2014

PAY BY 08/26/2014
Net 30 days

In Account With: GREAT AMERICAN MEDIA(162)
3050 K St NW Ste 100
Washington, DC 20007-5108
ATTN:Accounts Payable

Product Desc: EST 3158

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Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
43	LET'S MAKE A DEAL	07/18/2014-07/18/2014F..	30	1	600.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
07/14/2014-07/20/2014		....F..	1	600.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
07/18/2014	Fr	08:58:26 AM		ILFR0730H	30	600.00				
44	2 NEWS AT 11:00	07/18/2014-07/18/2014F..	30	1	500.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
07/14/2014-07/20/2014		....F..	1	500.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
07/18/2014	Fr				30			500.00	Preempted	
45	CBS2 NEWS AT 5	07/18/2014-07/18/2014F..	30	1	1,200.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
07/14/2014-07/20/2014		....F..	1	1,200.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
07/18/2014	Fr	05:11:32 PM		ILFR0730H	30	1,200.00				
46	CBS2 NEWS AT 6	07/18/2014-07/18/2014F..	30	1	1,000.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
07/14/2014-07/20/2014		....F..	1	1,000.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
07/18/2014	Fr	06:27:40 PM		ILFR0730H	30	1,000.00				

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WBBM-TV

INVOICE

For: ILLINOIS FREEDOM PAC(358467)
150 N Michigan Ave Ste 1230
Chicago, IL 60601-7569

Account Exec: McWilliams, Maggie
Office: CTS-PH
Contract Num: 1031-57347
Contract Dates: 07/15/2014-08/04/2014
Customer Order:
Linked Order:
CPE: / / 3158

Invoice Num: 1031-425611
Invoice Date: 07/27/2014
Billing Cycle: Broadcast EOM
Billing Period: 06/30/2014-07/27/2014

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3050 K St NW Ste 100
Washington, DC 20007-5108
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Product Desc: EST 3158

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
47	CBS2 MORNING NEWS - SATURDAY	07/19/2014-07/19/2014S.	30	1	500.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
07/14/2014-07/20/2014		.....S.	1	500.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
07/19/2014	Sa	07:59:26 AM		ILFR0730H	30	500.00				
48	CBS 2 NEWS SUNDAY AT 6AM	07/20/2014-07/20/2014S	30	1	500.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
07/14/2014-07/20/2014		.....S	1	500.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
07/20/2014	Su	07:22:35 AM		ILFR0730H	30	500.00				
49	CBS THIS MORNING	07/21/2014-07/21/2014	M.....	30	1	400.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
07/21/2014-07/27/2014		M.....	1	400.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
07/21/2014	Mo	07:25:30 AM		ILFR0730H	30	400.00				
50	2 NEWS AT 11:00	07/21/2014-07/21/2014	M.....	30	1	500.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
07/21/2014-07/27/2014		M.....	1	500.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
07/21/2014	Mo	11:09:34 AM		ILFR0730H	30	500.00				

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WBBM-TV

INVOICE

For: ILLINOIS FREEDOM PAC(358467)
150 N Michigan Ave Ste 1230
Chicago, IL 60601-7569

Account Exec: McWilliams, Maggie
Office: CTS-PH
Contract Num: 1031-57347
Contract Dates: 07/15/2014-08/04/2014
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In Account With: GREAT AMERICAN MEDIA(162)
3050 K St NW Ste 100
Washington, DC 20007-5108
ATTN:Accounts Payable

Product Desc: EST 3158

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate	
51	CBS2 NEWS AT 5		07/21/2014-07/21/2014		M		30	1	1,200.00	
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>				
07/21/2014-07/27/2014		M		1		1,200.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
07/21/2014	Mo	05:12:29 PM		ILFR0730H	30	1,200.00				
52	CBS2 NEWS AT 6		07/21/2014-07/21/2014		M		30	1	1,000.00	
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>				
07/21/2014-07/27/2014		M		1		1,000.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
07/21/2014	Mo	06:21:36 PM		ILFR0730H	30	1,000.00				
53	ENTERTAINMENT TONIGHT		07/21/2014-07/21/2014		M		30	1	1,200.00	
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>				
07/21/2014-07/27/2014		M		1		1,200.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
07/21/2014	Mo	06:54:47 PM		ILFR0730H	30	1,200.00				
54	CBS THIS MORNING		07/22/2014-07/25/2014		. T W T F . .		30	3	400.00	
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>				
07/21/2014-07/27/2014		. T W T F . .		3		400.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
07/22/2014	Tu	07:43:45 AM		ILFR0730H	30	400.00				
07/23/2014	We	08:12:48 AM		ILFR0730H	30	400.00				
07/23/2014	We	08:51:34 AM		ILFR0730H	30	400.00				

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Buy Line	Flight Description		Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate
55	LET'S MAKE A DEAL		07/22/2014-07/25/2014		. T W T F . .		30	2	600.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
07/21/2014-07/27/2014		. T W T F . .		2		600.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
07/23/2014	We	09:58:12 AM		ILFR0730H	30	600.00			
07/24/2014	Th	09:26:11 AM		ILFR0730H	30	600.00			
56	2 NEWS AT 11:00		07/22/2014-07/25/2014		. T W T F . .		30	2	500.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
07/21/2014-07/27/2014		. T W T F . .		2		500.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
07/22/2014	Tu	11:10:26 AM		ILFR0730H	30	500.00			
07/25/2014	Fr	11:09:24 AM		ILFR0730H	30	500.00			
57	CBS2 NEWS AT 5		07/22/2014-07/25/2014		. T W T F . .		30	2	1,200.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
07/21/2014-07/27/2014		. T W T F . .		2		1,200.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
07/24/2014	Th	05:08:53 PM		ILFR0730H	30	1,200.00			
07/25/2014	Fr	05:23:10 PM		ILFR0730H	30	1,200.00			
58	CBS2 NEWS AT 6		07/22/2014-07/25/2014		. T W T F . .		30	2	1,000.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
07/21/2014-07/27/2014		. T W T F . .		2		1,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
07/22/2014	Tu	06:10:21 PM		ILFR0730H	30	1,000.00			
07/23/2014	We	06:10:45 PM		ILFR0730H	30	1,000.00			

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Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
59	ENTERTAINMENT TONIGHT	07/22/2014-07/25/2014	. T W T F . .	30	1	1,200.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
07/21/2014-07/27/2014		. T W T F . .	1	1,200.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
07/24/2014	Th	06:55:04 PM		ILFR0730H	30	1,200.00			
<u>Total Spots</u>		<u>Gross Amt</u>	<u>Commission Amt</u>	<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>		
Air Time Totals		97	98,000.00	14,700.00	83,300.00	11,850.00	4,250.00	7,600.00	

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact:
Controller's Dept.

212-975-1900

Gross Billing	98,000.00
Trade Value	0.00
Agency Commission	14,700.00
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	83,300.00

Warranty - We warrant the above broadcasts were made according to the official station log.