

Remit To: WBBM-TV
21247 Network Place
Chicago, IL 60673-1212



WBBM-TV

INVOICE

For: BRAD SCHNEIDER FOR CONGRESS(338720)
PO BOX 1318
Deerfield, IL 60015-6005

Account Exec: Keenan, Stephanie
Office: WBBM-TV
Contract Num: 1031-57831
Contract Dates: 10/20/2014-10/26/2014
Customer Order:
Linked Order:
CPE: / / 4209

Invoice Num: 1031-427261
Invoice Date: 10/26/2014
Billing Cycle: Broadcast EOM
Billing Period: 09/29/2014-10/26/2014

PAY BY 11/25/2014
Net 30 days

In Account With: ADELSTEIN LISTON(1556)
222 W Ontario St Ste 600
Chicago, IL 60654-3655
ATTN:Accounts Payable

Product Desc: IL-10 DEM / DCCC -SCHNEIDER FOR CONGRESS

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]	10/20/2014-10/24/2014	MTWTF..	30	4	225.00				
CDR - POLITICAL										
Week Of		MTWTFSS		Spots Per Week		Rate				
10/20/2014-10/26/2014		MTWTF..		4		225.00				
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks	
10/20/2014	Mo	05:53:16 AM		SCHN 1130H	30	225.00				
10/21/2014	Tu	05:41:42 AM		SCHN 1130H	30	225.00				
10/22/2014	We	05:27:53 AM		SCHN1430H	30	225.00				
10/24/2014	Fr	05:29:45 AM		SCHN1430H	30	225.00				
2	CBS THIS MORNING	10/20/2014-10/24/2014	MTWTF..	30	10	360.00				
CDR - POLITICAL										
Week Of		MTWTFSS		Spots Per Week		Rate				
10/20/2014-10/26/2014		MTWTF..		10		360.00				
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks	
10/20/2014	Mo	07:44:19 AM		SCHN1230H	30	360.00				
10/20/2014	Mo	08:20:25 AM		SCHN1230H	30	360.00				
10/21/2014	Tu	07:57:50 AM		SCHN1230H	30	360.00				
10/21/2014	Tu	08:44:11 AM		SCHN 1130H	30	360.00				
10/22/2014	We	07:27:24 AM		SCHN1430H	30	360.00				
10/22/2014	We	08:45:19 AM		SCHN1430H	30	360.00				
10/23/2014	Th	08:12:08 AM		SCHN1430H	30	360.00				
10/23/2014	Th	08:43:53 AM		SCHN1430H	30	360.00				
10/24/2014	Fr	07:59:27 AM		SCHN1430H	30	360.00				
10/24/2014	Fr	08:41:14 AM		SCHN1430H	30	360.00				
3	07:00:00-08:00:00	10/25/2014-10/25/2014	.....S.	30	1	225.00				
CDR - POLITICAL										

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

Remit To: WBBM-TV
21247 Network Place
Chicago, IL 60673-1212



WBBM-TV

INVOICE

For: BRAD SCHNEIDER FOR CONGRESS(338720)
PO BOX 1318
Deerfield, IL 60015-6005

Account Exec: Keenan, Stephanie
Office: WBBM-TV
Contract Num: 1031-57831
Contract Dates: 10/20/2014-10/26/2014
Customer Order:
Linked Order:
CPE: / / 4209

Invoice Num: 1031-427261
Invoice Date: 10/26/2014
Billing Cycle: Broadcast EOM
Billing Period: 09/29/2014-10/26/2014

Page 2 of 10

PAY BY 11/25/2014
Net 30 days

In Account With: ADELSTEIN LISTON(1556)
222 W Ontario St Ste 600
Chicago, IL 60654-3655
ATTN:Accounts Payable

Product Desc: IL-10 DEM / DCCC -SCHNEIDER FOR CONGRESS

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	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/20/2014-10/26/2014		. . . . . S .		1		225.00			
	<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>
	10/25/2014	Sa	06:59:26 AM		SCHN1430H	30	225.00			
4	CBS2 MORNING NEWS - SATURDAY		10/25/2014-10/25/2014		. . . . . S .		30	1	225.00	
	CDR - POLITICAL									
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/20/2014-10/26/2014		. . . . . S .		1		225.00			
	<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>
	10/25/2014	Sa	08:29:26 AM		SCHN1430H	30	225.00			
5	CBS2 NEWS 5AM SUNDAY		10/26/2014-10/26/2014		. . . . . S		30	1	135.00	
	CDR - POLITICAL									
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/20/2014-10/26/2014		. . . . . S		1		135.00			
	<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>
	10/26/2014	Su	05:53:35 AM		SCHN1430H	30	135.00			
6	07:00:00-08:00:00		10/26/2014-10/26/2014		. . . . . S		30	1	225.00	
	CDR - POLITICAL									
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/20/2014-10/26/2014		. . . . . S		1		225.00			
	<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>
	10/26/2014	Su	07:53:44 AM		SCHN1430H	30	225.00			
7	CBS SUNDAY MORNING		10/26/2014-10/26/2014		. . . . . S		30	1	1,800.00	
	CDR - POLITICAL									

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

Remit To: WBBM-TV
21247 Network Place
Chicago, IL 60673-1212



WBBM-TV

INVOICE

For: BRAD SCHNEIDER FOR CONGRESS(338720)
PO BOX 1318
Deerfield, IL 60015-6005

Account Exec: Keenan, Stephanie
Office: WBBM-TV
Contract Num: 1031-57831
Contract Dates: 10/20/2014-10/26/2014
Customer Order:
Linked Order:
CPE: / / 4209

Invoice Num: 1031-427261
Invoice Date: 10/26/2014
Billing Cycle: Broadcast EOM
Billing Period: 09/29/2014-10/26/2014

Page 3 of 10

PAY BY 11/25/2014
Net 30 days

In Account With: ADELSTEIN LISTON(1556)
222 W Ontario St Ste 600
Chicago, IL 60654-3655
ATTN:Accounts Payable

Product Desc: IL-10 DEM / DCCC -SCHNEIDER FOR CONGRESS

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/20/2014-10/26/2014		.....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>
10/26/2014	Su	09:29:26 AM		SCHN1430H	30	1,800.00			
8	LET'S MAKE A DEAL	10/20/2014-10/24/2014	MTWTF..	30	5	540.00			
CDR - POLITICAL									
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/20/2014-10/26/2014		MTWTF..	5	540.00					
<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>
10/20/2014	Mo	08:59:21 AM		SCHN1230H	30	540.00			
10/21/2014	Tu	08:58:26 AM		SCHN1230H	30	540.00			
10/22/2014	We	09:25:33 AM		SCHN1430H	30	540.00			
10/23/2014	Th	09:28:10 AM		SCHN1430H	30	540.00			
10/24/2014	Fr	08:58:41 AM		SCHN1430H	30	540.00			
9	PRICE IS RIGHT 10-11AM	10/20/2014-10/24/2014	MTWTF..	30	4	1,080.00			
CDR - POLITICAL									
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/20/2014-10/26/2014		MTWTF..	4	1,080.00					
<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>
10/20/2014	Mo	09:58:57 AM		SCHN 1130H	30	1,080.00			
10/22/2014	We	09:58:27 AM		SCHN1430H	30	1,080.00			
10/23/2014	Th	11:00:12 AM		SCHN1430H	30	1,080.00			
10/24/2014	Fr	10:27:51 AM		SCHN1430H	30	1,080.00			
10	2 NEWS AT 11:00	10/20/2014-10/24/2014	MTWTF..	30	5	540.00			
CDR - POLITICAL									

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

Remit To: WBBM-TV
21247 Network Place
Chicago, IL 60673-1212



WBBM-TV

INVOICE

For: BRAD SCHNEIDER FOR CONGRESS(338720)
PO BOX 1318
Deerfield, IL 60015-6005

Account Exec: Keenan, Stephanie
Office: WBBM-TV
Contract Num: 1031-57831
Contract Dates: 10/20/2014-10/26/2014
Customer Order:
Linked Order:
CPE: / / 4209

Invoice Num: 1031-427261
Invoice Date: 10/26/2014
Billing Cycle: Broadcast EOM
Billing Period: 09/29/2014-10/26/2014

Page 4 of 10

PAY BY 11/25/2014
Net 30 days

In Account With: ADELSTEIN LISTON(1556)
222 W Ontario St Ste 600
Chicago, IL 60654-3655
ATTN:Accounts Payable

Product Desc: IL-10 DEM / DCCC -SCHNEIDER FOR CONGRESS

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/20/2014-10/26/2014			MTWTF..		5		540.00		
<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>
10/20/2014	Mo	11:09:46 AM		SCHN1230H	30	540.00			
10/21/2014	Tu	11:29:27 AM		SCHN 1130H	30	540.00			
10/22/2014	We	11:28:27 AM		SCHN1430H	30	540.00			
10/23/2014	Th	11:29:26 AM		SCHN1430H	30	540.00			
10/24/2014	Fr	11:12:12 AM		SCHN1430H	30	540.00			
11	DR PHIL		10/20/2014-10/24/2014		MTWTF..		30	3	495.00
CDR - POLITICAL									
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/20/2014-10/26/2014			MTWTF..		3		495.00		
<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>
10/20/2014	Mo	03:21:33 PM		SCHN1230H	30	495.00			
10/22/2014	We	03:22:31 PM		SCHN1430H	30	495.00			
10/23/2014	Th	03:27:11 PM		SCHN1430H	30	495.00			
12	JUDGE JUDY		10/20/2014-10/24/2014		MTWTF..		30	10	540.00
CDR - POLITICAL									
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/20/2014-10/26/2014			MTWTF..		10		540.00		
<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>
10/20/2014	Mo	04:24:53 PM		SCHN1230H	30	540.00			
10/20/2014	Mo	04:55:52 PM		SCHN 1130H	30	540.00			
10/21/2014	Tu	04:12:46 PM		SCHN1230H	30	540.00			
10/21/2014	Tu	04:43:05 PM		SCHN 1130H	30	540.00			
10/22/2014	We	04:12:29 PM		SCHN1430H	30	540.00			

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

Remit To: WBBM-TV
21247 Network Place
Chicago, IL 60673-1212



WBBM-TV

INVOICE

For: BRAD SCHNEIDER FOR CONGRESS(338720)
PO BOX 1318
Deerfield, IL 60015-6005

Account Exec: Keenan, Stephanie
Office: WBBM-TV
Contract Num: 1031-57831
Contract Dates: 10/20/2014-10/26/2014
Customer Order:
Linked Order:
CPE: / / 4209

Invoice Num: 1031-427261
Invoice Date: 10/26/2014
Billing Cycle: Broadcast EOM
Billing Period: 09/29/2014-10/26/2014

Page 5 of 10

PAY BY 11/25/2014
Net 30 days

In Account With: ADELSTEIN LISTON(1556)
222 W Ontario St Ste 600
Chicago, IL 60654-3655
ATTN:Accounts Payable

Product Desc: IL-10 DEM / DCCC -SCHNEIDER FOR CONGRESS

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	
	<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>
	10/22/2014	We	04:55:36 PM		SCHN1430H	30	540.00			
	10/23/2014	Th	04:19:55 PM		SCHN1430H	30	540.00			
	10/23/2014	Th	04:48:45 PM		SCHN1430H	30	540.00			
	10/24/2014	Fr	04:19:41 PM		SCHN1430H	30	540.00			
	10/24/2014	Fr	04:50:56 PM		SCHN1430H	30	540.00			
13	CBS2 NEWS AT 5		10/20/2014-10/24/2014		M T W T F . .		30	5	1,260.00	
CDR - POLITICAL										
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/20/2014-10/26/2014		M T W T F . .		5		1,260.00			
	<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>
	10/20/2014	Mo	05:22:57 PM		SCHN1230H	30	1,260.00			
	10/21/2014	Tu	05:11:42 PM		SCHN1230H	30	1,260.00			
	10/22/2014	We	05:23:23 PM		SCHN1430H	30	1,260.00			
	10/23/2014	Th	05:23:41 PM		SCHN1430H	30	1,260.00			
	10/24/2014	Fr	05:09:42 PM		SCHN1430H	30	1,260.00			
14	CBS2 NEWS AT 6		10/20/2014-10/24/2014		M T W T F . .		30	5	1,260.00	
CDR - POLITICAL										
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/20/2014-10/26/2014		M T W T F . .		5		1,260.00			
	<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>
	10/20/2014	Mo	06:13:35 PM		SCHN1230H	30	1,260.00			
	10/21/2014	Tu	06:14:50 PM		SCHN 1130H	30	1,260.00			
	10/22/2014	We	06:26:40 PM		SCHN1430H	30	1,260.00			
	10/23/2014	Th	06:09:21 PM		SCHN1430H	30	1,260.00			
	10/24/2014	Fr	06:13:07 PM		SCHN1430H	30	1,260.00			

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

Remit To: WBBM-TV
21247 Network Place
Chicago, IL 60673-1212



WBBM-TV

INVOICE

For: BRAD SCHNEIDER FOR CONGRESS(338720)
PO BOX 1318
Deerfield, IL 60015-6005

Account Exec: Keenan, Stephanie
Office: WBBM-TV
Contract Num: 1031-57831
Contract Dates: 10/20/2014-10/26/2014
Customer Order:
Linked Order:
CPE: / / 4209

Invoice Num: 1031-427261
Invoice Date: 10/26/2014
Billing Cycle: Broadcast EOM
Billing Period: 09/29/2014-10/26/2014

Page 6 of 10

PAY BY 11/25/2014
Net 30 days

In Account With: ADELSTEIN LISTON(1556)
222 W Ontario St Ste 600
Chicago, IL 60654-3655
ATTN:Accounts Payable

Product Desc: IL-10 DEM / DCCC -SCHNEIDER FOR CONGRESS

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
15	ENTERTAINMENT TONIGHT	10/20/2014-10/24/2014	MTW.F..	30	4	1,260.00			
CDR - POLITICAL									
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/20/2014-10/26/2014		MTW.F..	4	1,260.00					
<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>
10/20/2014	Mo	06:55:00 PM		SCHN1230H	30	1,260.00			
10/21/2014	Tu	06:40:20 PM		SCHN1230H	30	1,260.00			
10/22/2014	We	06:55:30 PM		SCHN1430H	30	1,260.00			
10/24/2014	Fr	06:46:50 PM		SCHN1430H	30	1,260.00			
16	SCORPION	10/20/2014-10/20/2014	M.....	30	1	9,000.00			
CDR - POLITICAL									
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/20/2014-10/26/2014		M.....	1	9,000.00					
<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>
10/20/2014	Mo	08:39:40 PM		SCHN 1130H	30	9,000.00			
17	NCIS: NEW ORLEANS	10/21/2014-10/21/2014	.T.....	30	1	12,600.00			
CDR - POLITICAL									
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/20/2014-10/26/2014		.T.....	1	12,600.00					
<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>
10/21/2014	Tu	08:47:46 PM		SCHN 1130H	30	12,600.00			
18	PERSON OF INTEREST	10/21/2014-10/21/2014	.T.....	30	1	9,900.00			
CDR - POLITICAL									

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

Remit To: WBBM-TV
21247 Network Place
Chicago, IL 60673-1212



WBBM-TV

INVOICE

For: BRAD SCHNEIDER FOR CONGRESS(338720)
PO BOX 1318
Deerfield, IL 60015-6005

Account Exec: Keenan, Stephanie
Office: WBBM-TV
Contract Num: 1031-57831
Contract Dates: 10/20/2014-10/26/2014
Customer Order:
Linked Order:
CPE: / / 4209

Invoice Num: 1031-427261
Invoice Date: 10/26/2014
Billing Cycle: Broadcast EOM
Billing Period: 09/29/2014-10/26/2014

Page 7 of 10

PAY BY 11/25/2014
Net 30 days

In Account With: ADELSTEIN LISTON(1556)
222 W Ontario St Ste 600
Chicago, IL 60654-3655
ATTN:Accounts Payable

Product Desc: IL-10 DEM / DCCC -SCHNEIDER FOR CONGRESS

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
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/20/2014-10/26/2014			. T		1		9,900.00		
<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>
10/21/2014	Tu	09:59:50 PM		SCHN1230H	30	9,900.00			
19	SIXTY MINUTES SUNDAY		10/26/2014-10/26/2014		. . . . . S		30	1	16,200.00
CDR - POLITICAL									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/20/2014-10/26/2014			. . . . . S		1		16,200.00		
<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>
10/26/2014	Su	06:59:45 PM		SCHN1430H	30	16,200.00			
20	THE GOOD WIFE		10/26/2014-10/26/2014		. . . . . S		30	2	13,500.00
CDR - POLITICAL									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/20/2014-10/26/2014			. . . . . S		1		13,500.00		
<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>
10/26/2014	Su				30			13,500.00	Preempted
10/26/2014	Su	09:50:54 PM	10/26/2014	SCHN1430H	30	13,500.00	13,500.00		Makegood in 21:00:00-22:02:00
21	LATE NEWS		10/20/2014-10/26/2014		M T W . F S S		30	5	2,250.00
CDR - POLITICAL									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/20/2014-10/26/2014			M T W . F S S		5		2,250.00		
<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>
10/20/2014	Mo	10:31:52 PM		SCHN1230H	30	2,250.00			
10/21/2014	Tu	10:28:23 PM		SCHN 1130H	30	2,250.00			

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

Remit To: WBBM-TV
21247 Network Place
Chicago, IL 60673-1212



WBBM-TV

INVOICE

For: BRAD SCHNEIDER FOR CONGRESS(338720)
PO BOX 1318
Deerfield, IL 60015-6005

Account Exec: Keenan, Stephanie
Office: WBBM-TV
Contract Num: 1031-57831
Contract Dates: 10/20/2014-10/26/2014
Customer Order:
Linked Order:
CPE: / / 4209

Invoice Num: 1031-427261
Invoice Date: 10/26/2014
Billing Cycle: Broadcast EOM
Billing Period: 09/29/2014-10/26/2014

Page 8 of 10

PAY BY 11/25/2014
Net 30 days

In Account With: ADELSTEIN LISTON(1556)
222 W Ontario St Ste 600
Chicago, IL 60654-3655
ATTN:Accounts Payable

Product Desc: IL-10 DEM / DCCC -SCHNEIDER FOR CONGRESS

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	
	<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>
	10/22/2014	We	10:32:56 PM		SCHN1430H	30	2,250.00			
	10/24/2014	Fr	10:23:27 PM		SCHN1430H	30	2,250.00			
	10/25/2014	Sa	10:13:42 PM		SCHN1430H	30	2,250.00			
22	LATE NEWS POST N F L		10/23/2014-10/23/2014		... T ...		30	2	2,700.00	
CDR - POLITICAL										
	<u>Week Of</u>	<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>				
	10/20/2014-10/26/2014	... T ...		1		2,700.00				
	<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>
	10/23/2014	Th				30			2,700.00	Preempted
	10/23/2014	Th	11:17:55 PM	10/23/2014	SCHN1430H	30	2,700.00	2,700.00		Makegood in 22:48:00-23:22:00
23	DAVID LETTERMAN		10/20/2014-10/24/2014		M T W T F . .		30	5	1,080.00	
CDR - POLITICAL										
	<u>Week Of</u>	<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>				
	10/20/2014-10/26/2014	M T W T F . .		4		1,080.00				
	<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>
	10/21/2014	Tu	10:48:47 PM		SCHN1230H	30	1,080.00			
	10/22/2014	We	11:09:39 PM		SCHN1430H	30	1,080.00			
	10/23/2014	Th				30			1,080.00	Preempted
	10/23/2014	Th	11:47:39 PM	10/23/2014	SCHN1430H	30	1,080.00	1,080.00		Makegood in 23:21:00-00:24:00
	10/24/2014	Fr	11:32:26 PM		SCHN1430H	30	1,080.00			
24	THE GOOD WIFE		10/25/2014-10/25/2014		. . . . . S .		30	1	585.00	
CDR - POLITICAL										

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

Remit To: WBBM-TV
21247 Network Place
Chicago, IL 60673-1212



WBBM-TV

INVOICE

For: BRAD SCHNEIDER FOR CONGRESS(338720)
PO BOX 1318
Deerfield, IL 60015-6005

Account Exec: Keenan, Stephanie
Office: WBBM-TV
Contract Num: 1031-57831
Contract Dates: 10/20/2014-10/26/2014
Customer Order:
Linked Order:
CPE: / / 4209

Invoice Num: 1031-427261
Invoice Date: 10/26/2014
Billing Cycle: Broadcast EOM
Billing Period: 09/29/2014-10/26/2014

Page 9 of 10

PAY BY 11/25/2014
Net 30 days

In Account With: ADELSTEIN LISTON(1556)
222 W Ontario St Ste 600
Chicago, IL 60654-3655
ATTN:Accounts Payable

Product Desc: IL-10 DEM / DCCC -SCHNEIDER FOR CONGRESS

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
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/20/2014-10/26/2014			..... S .		1		585.00		
<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>
10/25/2014	Sa	11:26:37 PM		SCHN1430H	30	585.00			
25	BLUE BLOODS		10/26/2014-10/26/2014		..... S		30	1	675.00
CDR - POLITICAL									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/20/2014-10/26/2014			..... S		1		675.00		
<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>
10/26/2014	Su	11:47:34 PM		SCHN1430H	30	675.00			
26	THURSDAY NIGHT NFL POST-GAME		10/23/2014-10/23/2014		... T ...		30	2	9,000.00
CDR - POLITICAL - POST GAME									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/20/2014-10/26/2014			... T ...		1		9,000.00		
<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>
10/23/2014	Th				30			9,000.00	Preempted
10/23/2014	Th	10:46:58 PM	10/23/2014	SCHN1430H	30	9,000.00	9,000.00		Makegood in 22:37:00-22:49:00
27	NFL REGULAR SEASON GAMES		10/26/2014-10/26/2014		..... S		30	1	22,500.00
CDR - POLITICAL									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/20/2014-10/26/2014			..... S		1		22,500.00		
<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>
10/26/2014	Su	05:10:00 PM		SCHN1430H	30	22,500.00			

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

In Account With: ADELSTEIN LISTON(1556)
222 W Ontario St Ste 600
Chicago, IL 60654-3655
ATTN:Accounts Payable

Product Desc: IL-10 DEM / DCCC -SCHNEIDER FOR CONGRESS

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		
28	04:00:00-05:00:00		10/20/2014-10/24/2014		M T W T . . .		30	1	80.00		
LUR - POLITICAL											
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/20/2014-10/26/2014			M T W T . . .		1		80.00				
<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>		
10/21/2014	Tu	04:57:43 AM		SCHN 1130H	30	80.00					
<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			80		153,665.00		23,049.75	130,615.25	26,280.00	26,280.00	0.00

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:
Business Office

312-899-2043

Gross Billing

Trade Value

Agency Commission

Local Tax

State Tax

Pre Paid Amount

Pay This Amount

153,665.00

0.00

23,049.75

0.00

0.00

0.00

130,615.25

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