



**Remit Address:**  
**WGN-TV**  
**PO Box 98473**  
**Chicago, IL 60693**  
**Main: (773) 528-2311**  
**Billing:**

**Billing Address:**

**AKPD Message and Media, LLC**  
**Attention: Accounts Payable**  
**730 North Franklin**  
**#404**  
**Chicago, IL 60610**

# DUPLICATE INVOICE

Advertiser	Rahm Emanuel	Invoice #	83693-2
Product	Rahm Emanuel	Invoice Date	02/24/15
Estimate Number		Invoice Month	March 2015
		Invoice Period	02/23/15 - 02/24/15
Station	WGN-TV	Order #	83693
Account Executive	Robert Breen	Alt Order #	
Sales Office	Local House	Deal #	
Sales Region	Local	Order Flight	02/18/15 - 02/24/15
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
6	9	M-F 4a-5a	4:30 AM-5:00 AM								
		CANDIDATE DISCOUNT RATE									
					02/23/15 to 03/01/15	1x	- T - - - - -				
	9			Tu	02/24/15	:30	4:53 AM	RIE1516H	\$100.00		1

Aired Spots                      1

<u>Gross Total</u>	<b>\$100.00</b>	
<u>Agency Commission</u>	<b>\$15.00</b>	
<b><u>Net Amount Due</u></b>	<b>\$85.00</b>	<b><u>Payment Terms 30 Days</u></b>