

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



WBBM-TV

INVOICE

For: TAXPAYERS FOR QUINN(73107)  
676 N. LASALLE  
CHICAGO, IL 60610

Account Exec: Keenan, Stephanie  
Office: WBBM-TV  
Contract Num: 1031-57989  
Contract Dates: 10/14/2014-10/20/2014  
Customer Order:  
Linked Order:  
CPE: / / 275

Invoice Num: 1031-427312  
Invoice Date: 10/26/2014  
Billing Cycle: Broadcast EOM  
Billing Period: 09/29/2014-10/26/2014

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**PAY BY** 11/25/2014  
Net 30 days

In Account With: HULSEN MEDIA LLC(356607)  
2400 Laramie Trl  
Austin, TX 78745-3664  
ATTN:Accounts Payable

Product Desc: Dem/Gov/Political

Broadcast airtimes represented are reported to the nearest minute.  
This invoice has been transmitted electronically.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
1	2 NEWS THIS MORNING [5-6AM EDITION]	10/14/2014-10/19/2014	. T W T F . .	30	4	200.00				
LUR/POLITICAL										
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/13/2014-10/19/2014		. 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>	
10/14/2014	Tu	05:55 AM		QSFITV237H	30	200.00				
10/15/2014	We	05:13 AM		QSFITV237H	30	200.00				
10/16/2014	Th	05:10 AM		QSFITV229H	30	200.00				
10/17/2014	Fr	05:09 AM		QSFITV237H	30	200.00				
2	2 NEWS THIS MORNING [5-6AM EDITION]	10/20/2014-10/20/2014	M . . . . .	30	1	200.00				
LUR/POLITICAL										
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/20/2014-10/26/2014		M . . . . .	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>	
10/20/2014	Mo	05:24 AM		QSFITV242H	30	200.00				
3	CBS2 NEWS AT 6AM	10/14/2014-10/17/2014	. T W T F . .	30	4	300.00				
LUR/POLITICAL										
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/13/2014-10/19/2014		. T W T F . .	4	300.00						
<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>	
10/14/2014	Tu	06:45 AM		QSFITV229H	30	300.00				
10/15/2014	We	05:59 AM		QSFITV229H	30	300.00				
10/16/2014	Th	06:39 AM		QSFITV237H	30	300.00				
10/17/2014	Fr	06:23 AM		QSFITV229H	30	300.00				
4	CBS2 NEWS AT 6AM	10/20/2014-10/20/2014	M . . . . .	30	1	300.00				
LUR/POLITICAL										

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Contract Dates: 10/14/2014-10/20/2014  
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2400 Laramie Trl  
Austin, TX 78745-3664  
ATTN:Accounts Payable

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Week Of		MTWTFSS	Spots Per Week	Rate					
10/20/2014-10/26/2014		M . . . . .	1	300.00					
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/20/2014	Mo	06:40 AM		QSFITV229H	30	300.00			
5	07:00:00-08:00:00	10/14/2014-10/17/2014	. T W T F . .	30	4	300.00			
LUR/POLITICAL									
Week Of		MTWTFSS	Spots Per Week	Rate					
10/13/2014-10/19/2014		. T W T F . .	4	300.00					
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/14/2014	Tu	07:44 AM		QSFITV237H	30	300.00			
10/15/2014	We	07:30 AM		QSFITV237H	30	300.00			
10/16/2014	Th	07:58 AM		QSFITV237H	30	300.00			
10/17/2014	Fr	07:29 AM		QSFITV237H	30	300.00			
6	07:00:00-08:00:00	10/20/2014-10/20/2014	M . . . . .	30	1	300.00			
LUR/POLITICAL									
Week Of		MTWTFSS	Spots Per Week	Rate					
10/20/2014-10/26/2014		M . . . . .	1	300.00					
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/20/2014	Mo	07:29 AM		QSFITV241H	30	300.00			
7	08:00:00-09:00:00	10/14/2014-10/17/2014	. T W T F . .	30	5	300.00			
LUR/POLITICAL									

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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>		
10/13/2014-10/19/2014			. T W T F . .		4		300.00		
<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>
10/14/2014	Tu				30			300.00	Preempted
10/14/2014	Tu	08:42 AM	10/14/2014	QSFITV229H	30	300.00	300.00		Makegood in 05:00:00-09:00:00
10/15/2014	We	08:13 AM		QSFITV237H	30	300.00			
10/16/2014	Th	08:29 AM		QSFITV229H	30	300.00			
10/17/2014	Fr	08:15 AM		QSFITV237H	30	300.00			
8	LET'S MAKE A DEAL		10/14/2014-10/17/2014		. T W T F . .		30	4	500.00
LUR/POLITICAL									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/13/2014-10/19/2014			. T W T F . .		4		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>
10/14/2014	Tu	09:25 AM		QSFITV237H	30	500.00			
10/15/2014	We	08:58 AM		QSFITV229H	30	500.00			
10/16/2014	Th	08:58 AM		QSFITV237H	30	500.00			
10/17/2014	Fr	08:59 AM		QSFITV229H	30	500.00			
9	LET'S MAKE A DEAL		10/20/2014-10/20/2014		M . . . . .		30	1	540.00
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 . . . . .		1		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 AM		QSFITV229H	30	540.00			
10	PRICE IS RIGHT 10-11AM		10/14/2014-10/17/2014		. T W T F . .		30	4	1,000.00
LUR/POLITICAL									

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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>		
10/13/2014-10/19/2014			. T W T F . .		4		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>
10/14/2014	Tu	11:00 AM		QSFITV237H	30	1,000.00			
10/15/2014	We	09:59 AM		QSFITV237H	30	1,000.00			
10/16/2014	Th	10:59 AM		QSFITV229H	30	1,000.00			
10/17/2014	Fr	10:59 AM		QSFITV237H	30	1,000.00			
11	PRICE IS RIGHT 10-11AM		10/20/2014-10/20/2014		M . . . . .		30	1	1,080.00
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 . . . . .		1		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	09:59 AM		QSFITV242H	30	1,080.00			
12	2 NEWS AT 11:00		10/14/2014-10/17/2014		. T W T F . .		30	4	500.00
LUR/POLITICAL									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/13/2014-10/19/2014			. T W T F . .		4		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>
10/14/2014	Tu	11:28 AM		QSFITV229H	30	500.00			
10/15/2014	We	11:13 AM		QSFITV229H	30	500.00			
10/16/2014	Th	11:25 AM		QSFITV237H	30	500.00			
10/17/2014	Fr	11:23 AM		QSFITV229H	30	500.00			
13	2 NEWS AT 11:00		10/20/2014-10/20/2014		M . . . . .		30	1	500.00
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Week Of		M T W T F S S	Spots Per Week		Rate				
10/20/2014-10/26/2014		M . . . . .	1		500.00				
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/20/2014	Mo	11:16 AM		QSFITV229H	30	500.00			
14	THE QUEEN LATIFAH SHOW		10/14/2014-10/17/2014		. T W T F . .		30	4	450.00
LUR/POLITICAL									
Week Of		M T W T F S S	Spots Per Week		Rate				
10/13/2014-10/19/2014		. T W T F . .	4		450.00				
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/14/2014	Tu	02:48 PM		QSFITV237H	30	450.00			
10/15/2014	We	02:22 PM		QSFITV237H	30	450.00			
10/16/2014	Th	02:48 PM		QSFITV229H	30	450.00			
10/17/2014	Fr	02:23 PM		QSFITV237H	30	450.00			
15	THE QUEEN LATIFAH SHOW		10/20/2014-10/20/2014		M . . . . .		30	1	450.00
LUR/POLITICAL									
Week Of		M T W T F S S	Spots Per Week		Rate				
10/20/2014-10/26/2014		M . . . . .	1		450.00				
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/20/2014	Mo	02:37 PM		QSFITV242H	30	450.00			
16	DR PHIL		10/14/2014-10/17/2014		. T W T F . .		30	4	475.00
LUR/POLITICAL									

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<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/13/2014-10/19/2014			. T W T F . .		4		475.00		
<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>
10/14/2014	Tu	03:28 PM		QSFITV229H	30	475.00			
10/15/2014	We	03:19 PM		QSFITV237H	30	475.00			
10/16/2014	Th	03:21 PM		QSFITV237H	30	475.00			
10/17/2014	Fr	03:21 PM		QSFITV237H	30	475.00			
17	DR PHIL		10/20/2014-10/20/2014		M . . . . .		30	1	475.00
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 . . . . .		1		475.00		
<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	03:30 PM		QSFITV229H	30	475.00			
18	JUDGE JUDY		10/14/2014-10/17/2014		. T W T F . .		30	4	525.00
LUR/POLITICAL									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/13/2014-10/19/2014			. T W T F . .		4		525.00		
<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>
10/14/2014	Tu	04:43 PM		QSFITV237H	30	525.00			
10/15/2014	We	04:55 PM		QSFITV229H	30	525.00			
10/16/2014	Th	04:13 PM		QSFITV229H	30	525.00			
10/17/2014	Fr	04:19 PM		QSFITV229H	30	525.00			
19	JUDGE JUDY		10/20/2014-10/20/2014		M . . . . .		30	1	525.00
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Week Of		MTWTFSS	Spots Per Week	Rate					
10/20/2014-10/26/2014		M . . . . .	1	525.00					
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/20/2014	Mo	04:12 PM		QSFITV242H	30	525.00			
20	CBS2 NEWS AT 5	10/14/2014-10/17/2014	. T W T F . .	30	4	1,000.00			
LUR/POLITICAL									
Week Of		MTWTFSS	Spots Per Week	Rate					
10/13/2014-10/19/2014		. T W T F . .	4	1,000.00					
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/14/2014	Tu	05:15 PM		QSFITV237H	30	1,000.00			
10/15/2014	We	05:14 PM		QSFITV237H	30	1,000.00			
10/16/2014	Th	05:13 PM		QSFITV237H	30	1,000.00			
10/17/2014	Fr	05:15 PM		QSFITV237H	30	1,000.00			
21	CBS2 NEWS AT 5	10/20/2014-10/20/2014	M . . . . .	30	1	1,200.00			
LUR/POLITICAL									
Week Of		MTWTFSS	Spots Per Week	Rate					
10/20/2014-10/26/2014		M . . . . .	1	1,200.00					
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/20/2014	Mo	05:12 PM		QSFITV242H	30	1,200.00			
22	CBS2 NEWS AT 6	10/14/2014-10/17/2014	. T W T F . .	30	7	1,000.00			
LUR/POLITICAL									

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In Account With: HULSEN MEDIA LLC(356607)  
2400 Laramie Trl  
Austin, TX 78745-3664  
ATTN:Accounts Payable

Product Desc: Dem/Gov/Political

Broadcast airtimes represented are reported to the nearest minute.  
This invoice has been transmitted electronically.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
Week Of			M T W T F S S		Spots Per Week		Rate		
10/13/2014-10/19/2014			. T W T F . .		7		1,000.00		
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/14/2014	Tu				30			1,000.00	Preempted
10/14/2014	Tu				30			1,000.00	Preempted
10/15/2014	We	06:14 PM		QSFITV229H	30	1,000.00			
10/15/2014	We	06:27 PM		QSFITV237H	30	1,000.00			
10/16/2014	Th	06:10 PM		QSFITV229H	30	1,000.00			
10/16/2014	Th	06:28 PM		QSFITV237H	30	1,000.00			
10/17/2014	Fr	06:15 PM		QSFITV237H	30	1,000.00			
23	CBS2 NEWS AT 6		10/20/2014-10/20/2014		M . . . . .		30	2	1,200.00
LUR/POLITICAL									
Week Of			M T W T F S S		Spots Per Week		Rate		
10/20/2014-10/26/2014			M . . . . .		2		1,200.00		
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/20/2014	Mo	06:08 PM		QSFITV229H	30	1,200.00			
10/20/2014	Mo	06:27 PM		QSFITV241H	30	1,200.00			
24	ENTERTAINMENT TONIGHT		10/14/2014-10/17/2014		. T W . F . .		30	6	1,100.00
LUR/POLITICAL									
Week Of			M T W T F S S		Spots Per Week		Rate		
10/13/2014-10/19/2014			. T W . F . .		4		1,100.00		
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/14/2014	Tu				30			1,100.00	Preempted
10/15/2014	We				30			1,100.00	Preempted
10/15/2014	We	06:41 PM		QSFITV237H	30	1,100.00			
10/16/2014	Th	05:29 PM	10/14/2014	QSFITV237H	30	2,250.00	2,250.00		Makegood in 17:28:00-18:00:00

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: TAXPAYERS FOR QUINN(73107)  
676 N. LASALLE  
CHICAGO, IL 60610

Account Exec: Keenan, Stephanie  
Office: WBBM-TV  
Contract Num: 1031-57989  
Contract Dates: 10/14/2014-10/20/2014  
Customer Order:  
Linked Order:  
CPE: / / 275

Invoice Num: 1031-427312  
Invoice Date: 10/26/2014  
Billing Cycle: Broadcast EOM  
Billing Period: 09/29/2014-10/26/2014

Page 9 of 22

**PAY BY** 11/25/2014  
Net 30 days

In Account With: HULSEN MEDIA LLC(356607)  
2400 Laramie Trl  
Austin, TX 78745-3664  
ATTN:Accounts Payable

Product Desc: Dem/Gov/Political

Broadcast airtimes represented are reported to the nearest minute.  
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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>
	10/17/2014	Fr	05:50 PM	10/14/2014	QSFITV229H	30	2,250.00	2,250.00		Makegood in 17:28:00-18:00:00
	10/17/2014	Fr	06:47 PM		QSFITV237H	30	1,100.00			
25	ENTERTAINMENT TONIGHT			10/20/2014-10/20/2014		M . . . . .		30	1	1,200.00
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 . . . . .		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>
	10/20/2014	Mo	06:48 PM		QSFITV242H	30	1,200.00			
26	BIG BANG THEORY/MOM			10/20/2014-10/20/2014		M . . . . .		30	1	13,000.00
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 . . . . .		1		13,000.00		
	<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	06:58 PM		QSFITV229H	30	13,000.00			
27	SCORPION			10/20/2014-10/20/2014		M . . . . .		30	1	9,000.00
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 . . . . .		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 PM		QSFITV242H	30	9,000.00			
28	NCIS: LOS ANGELES			10/20/2014-10/20/2014		M . . . . .		30	1	10,000.00
LUR/POLITICAL										

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



WBBM-TV

INVOICE

For: TAXPAYERS FOR QUINN(73107)  
676 N. LASALLE  
CHICAGO, IL 60610

Account Exec: Keenan, Stephanie  
Office: WBBM-TV  
Contract Num: 1031-57989  
Contract Dates: 10/14/2014-10/20/2014  
Customer Order:  
Linked Order:  
CPE: / / 275

Invoice Num: 1031-427312  
Invoice Date: 10/26/2014  
Billing Cycle: Broadcast EOM  
Billing Period: 09/29/2014-10/26/2014

Page 10 of 22

**PAY BY** 11/25/2014  
Net 30 days

In Account With: HULSEN MEDIA LLC(356607)  
2400 Laramie Trl  
Austin, TX 78745-3664  
ATTN:Accounts Payable

Product Desc: Dem/Gov/Political

Broadcast airtimes represented are reported to the nearest minute.  
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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		M . . . . .	1	10,000.00					
<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	09:49 PM		QSFITV229H	30	10,000.00			
29	LATE NEWS	10/14/2014-10/17/2014	. T W . F . .	30	6	1,900.00			
LUR/POLITICAL									
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/13/2014-10/19/2014		. T W . F . .	6	1,900.00					
<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>
10/14/2014	Tu	10:14 PM		QSFITV237H	30	1,900.00			
10/14/2014	Tu	10:34 PM		QSFITV237H	30	1,900.00			
10/15/2014	We	10:14 PM		QSFITV237H	30	1,900.00			
10/15/2014	We	10:32 PM		QSFITV237H	30	1,900.00			
10/17/2014	Fr	10:16 PM		QSFITV229H	30	1,900.00			
10/17/2014	Fr	10:34 PM		QSFITV237H	30	1,900.00			
30	LATE NEWS	10/20/2014-10/20/2014	M . . . . .	30	2	2,000.00			
LUR/POLITICAL									
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/20/2014-10/26/2014		M . . . . .	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>
10/20/2014	Mo	10:14 PM		QSFITV242H	30	2,000.00			
10/20/2014	Mo	10:33 PM		QSFITV229H	30	2,000.00			
31	DAVID LETTERMAN	10/14/2014-10/17/2014	. T W T F . .	30	4	800.00			
LUR/POLITICAL									

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21247 Network Place  
Chicago, IL 60673-1212



WBBM-TV

INVOICE

For: TAXPAYERS FOR QUINN(73107)  
676 N. LASALLE  
CHICAGO, IL 60610

Account Exec: Keenan, Stephanie  
Office: WBBM-TV  
Contract Num: 1031-57989  
Contract Dates: 10/14/2014-10/20/2014  
Customer Order:  
Linked Order:  
CPE: / / 275

Invoice Num: 1031-427312  
Invoice Date: 10/26/2014  
Billing Cycle: Broadcast EOM  
Billing Period: 09/29/2014-10/26/2014

Page 11 of 22

**PAY BY** 11/25/2014  
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In Account With: HULSEN MEDIA LLC(356607)  
2400 Laramie Trl  
Austin, TX 78745-3664  
ATTN:Accounts Payable

Product Desc: Dem/Gov/Political

Broadcast airtimes represented are reported to the nearest minute.  
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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>		
10/13/2014-10/19/2014			. T W T F . .		4		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>
10/14/2014	Tu	11:14 PM		QSFITV229H	30	800.00			
10/15/2014	We	10:56 PM		QSFITV229H	30	800.00			
10/16/2014	Th	11:40 PM		QSFITV229H	30	800.00			
10/17/2014	Fr	10:49 PM		QSFITV237H	30	800.00			
32	DAVID LETTERMAN		10/20/2014-10/20/2014		M . . . . .		30	1	1,000.00
LUR/POLITICAL									
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/20/2014-10/26/2014			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>
10/20/2014	Mo	11:12 PM		QSFITV242H	30	1,000.00			
33	NAVY NCIS		10/14/2014-10/14/2014		. T . . . . .		30	1	10,000.00
LUR/POLITICAL									
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/13/2014-10/19/2014			. T . . . . .		1		10,000.00		
<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>
10/14/2014	Tu	07:34 PM		QSFITV229H	30	10,000.00			
34	NCIS: NEW ORLEANS		10/14/2014-10/14/2014		. T . . . . .		30	1	10,000.00
LUR/POLITICAL									

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Chicago, IL 60673-1212



WBBM-TV

INVOICE

For: TAXPAYERS FOR QUINN(73107)  
676 N. LASALLE  
CHICAGO, IL 60610

Account Exec: Keenan, Stephanie  
Office: WBBM-TV  
Contract Num: 1031-57989  
Contract Dates: 10/14/2014-10/20/2014  
Customer Order:  
Linked Order:  
CPE: / / 275

Invoice Num: 1031-427312  
Invoice Date: 10/26/2014  
Billing Cycle: Broadcast EOM  
Billing Period: 09/29/2014-10/26/2014

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**PAY BY** 11/25/2014  
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In Account With: HULSEN MEDIA LLC(356607)  
2400 Laramie Trl  
Austin, TX 78745-3664  
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Product Desc: Dem/Gov/Political

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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>					
10/13/2014-10/19/2014		. T . . . . .	1	10,000.00					
<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>
10/14/2014	Tu	08:37 PM		QSFITV237H	30	10,000.00			
35	PERSON OF INTEREST	10/14/2014-10/14/2014	. T . . . . .	30	1	8,000.00			
LUR/POLITICAL									
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/13/2014-10/19/2014		. T . . . . .	1	8,000.00					
<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>
10/14/2014	Tu	09:47 PM		QSFITV229H	30	8,000.00			
36	SURVIVOR	10/15/2014-10/15/2014	. . W . . . .	30	1	8,000.00			
LUR/POLITICAL									
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/13/2014-10/19/2014		. . W . . . .	1	8,000.00					
<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>
10/15/2014	We	06:58 PM		QSFITV229H	30	8,000.00			
37	CRIMINAL MINDS	10/15/2014-10/15/2014	. . W . . . .	30	1	8,000.00			
LUR/POLITICAL									
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/13/2014-10/19/2014		. . W . . . .	1	8,000.00					
<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>
10/15/2014	We	07:58 PM		QSFITV237H	30	8,000.00			
38	STALKER	10/14/2014-10/20/2014	. . W . . . .	30	1	8,000.00			
LUR/POLITICAL									

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21247 Network Place  
Chicago, IL 60673-1212



WBBM-TV

INVOICE

For: TAXPAYERS FOR QUINN(73107)  
676 N. LASALLE  
CHICAGO, IL 60610

Account Exec: Keenan, Stephanie  
Office: WBBM-TV  
Contract Num: 1031-57989  
Contract Dates: 10/14/2014-10/20/2014  
Customer Order:  
Linked Order:  
CPE: / / 275

Invoice Num: 1031-427312  
Invoice Date: 10/26/2014  
Billing Cycle: Broadcast EOM  
Billing Period: 09/29/2014-10/26/2014

Page 13 of 22

**PAY BY** 11/25/2014  
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In Account With: HULSEN MEDIA LLC(356607)  
2400 Laramie Trl  
Austin, TX 78745-3664  
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Product Desc: Dem/Gov/Political

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This invoice has been transmitted electronically.

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>		
10/13/2014-10/19/2014			.. W . . . .		1		8,000.00		
<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>
10/15/2014	We	09:47 PM		QSFITV229H	30	8,000.00			
39	NFL THURSDAY REGULAR SEASON GAME		10/16/2014-10/16/2014		. . . T . . .		30	1	25,000.00
LUR/POLITICAL - NYJ v NE									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/13/2014-10/19/2014			. . . T . . .		1		25,000.00		
<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>
10/16/2014	Th	07:19 PM		QSFITV229H	30	25,000.00			
40	LATE NEWS POST N F L		10/16/2014-10/16/2014		. . . T . . .		30	3	2,200.00
LUR/POLITICAL									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/13/2014-10/19/2014			. . . T . . .		2		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>
10/16/2014	Th				30			2,200.00	Preempted
10/16/2014	Th	11:08 PM		QSFITV237H	30	2,200.00			
10/16/2014	Th	11:17 PM	10/16/2014	QSFITV237H	30	2,200.00	2,200.00		Makegood in 22:43:00-23:19:00
41	THE AMAZING RACE		10/17/2014-10/17/2014		. . . . F . .		30	1	8,000.00
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/13/2014-10/19/2014			. . . . F . .		1		8,000.00		
<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>
10/17/2014	Fr	06:59 PM		QSFITV229H	30	8,000.00			

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21247 Network Place  
Chicago, IL 60673-1212



WBBM-TV

INVOICE

For: TAXPAYERS FOR QUINN(73107)  
676 N. LASALLE  
CHICAGO, IL 60610

Account Exec: Keenan, Stephanie  
Office: WBBM-TV  
Contract Num: 1031-57989  
Contract Dates: 10/14/2014-10/20/2014  
Customer Order:  
Linked Order:  
CPE: / / 275

Invoice Num: 1031-427312  
Invoice Date: 10/26/2014  
Billing Cycle: Broadcast EOM  
Billing Period: 09/29/2014-10/26/2014

Page 14 of 22

**PAY BY** 11/25/2014  
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In Account With: HULSEN MEDIA LLC(356607)  
2400 Laramie Trl  
Austin, TX 78745-3664  
ATTN:Accounts Payable

Product Desc: Dem/Gov/Political

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Buy Line	Flight Description	Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate	
42	HAWAII FIVE-0	10/17/2014-10/17/2014		....F..		30	1	8,000.00	
LUR/POLITICAL									
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/13/2014-10/19/2014		....F..		1		8,000.00			
<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>
10/17/2014	Fr	08:31 PM		QSFITV237H	30	8,000.00			
43	BLUE BLOODS	10/17/2014-10/17/2014		....F..		30	2	8,000.00	
LUR/POLITICAL									
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/13/2014-10/19/2014		....F..		1		8,000.00			
<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>
10/17/2014	Fr				30			8,000.00	Preempted
10/19/2014	Su	10:59 AM	10/17/2014	QSFITV242H	30	8,000.00	8,000.00		Makegood in THE NFL TODAY
44	07:00:00-08:00:00	10/18/2014-10/18/2014		.....S.		30	1	200.00	
LUR/POLITICAL									
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/13/2014-10/19/2014		.....S.		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>
10/18/2014	Sa	07:14 AM		QSFITV242H	30	200.00			
45	CBS2 MORNING NEWS - SATURDAY	10/18/2014-10/18/2014		.....S.		30	1	200.00	
LUR/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: TAXPAYERS FOR QUINN(73107)  
676 N. LASALLE  
CHICAGO, IL 60610

Account Exec: Keenan, Stephanie  
Office: WBBM-TV  
Contract Num: 1031-57989  
Contract Dates: 10/14/2014-10/20/2014  
Customer Order:  
Linked Order:  
CPE: / / 275

Invoice Num: 1031-427312  
Invoice Date: 10/26/2014  
Billing Cycle: Broadcast EOM  
Billing Period: 09/29/2014-10/26/2014

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**PAY BY** 11/25/2014  
Net 30 days

In Account With: HULSEN MEDIA LLC(356607)  
2400 Laramie Trl  
Austin, TX 78745-3664  
ATTN:Accounts Payable

Product Desc: Dem/Gov/Political

Broadcast airtimes represented are reported to the nearest minute.  
This invoice has been transmitted electronically.

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>				
10/13/2014-10/19/2014		.....S.		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>	
10/18/2014	Sa	08:30 AM		QSFITV229H	30	200.00				
46	NCAA COLLEGE FOOTBALL	10/18/2014-10/18/2014	.....S.	30	2	1,000.00				
LUR/POLITICAL										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/13/2014-10/19/2014		.....S.		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>	
10/18/2014	Sa				30			1,000.00	Preempted	
10/18/2014	Sa	06:08 PM	10/18/2014	QSFITV242H	30	1,000.00	1,000.00		Makegood in 11:00:00-19:00:00	
47	ENTERTAINMENT TONIGHT WEEKEND	10/18/2014-10/18/2014	.....S.	30	1	850.00				
LUR/POLITICAL										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/13/2014-10/19/2014		.....S.		1		850.00				
<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>	
10/18/2014	Sa	06:34 PM		QSFITV242H	30	850.00				
48	COMEDYTIME SATURDAY	10/18/2014-10/18/2014	.....S.	30	1	1,500.00				
LUR/POLITICAL										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/13/2014-10/19/2014		.....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>	
10/18/2014	Sa	07:37 PM		QSFITV229H	30	1,500.00				

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21247 Network Place  
Chicago, IL 60673-1212



WBBM-TV

INVOICE

For: TAXPAYERS FOR QUINN(73107)  
676 N. LASALLE  
CHICAGO, IL 60610

Account Exec: Keenan, Stephanie  
Office: WBBM-TV  
Contract Num: 1031-57989  
Contract Dates: 10/14/2014-10/20/2014  
Customer Order:  
Linked Order:  
CPE: / / 275

Invoice Num: 1031-427312  
Invoice Date: 10/26/2014  
Billing Cycle: Broadcast EOM  
Billing Period: 09/29/2014-10/26/2014

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**PAY BY** 11/25/2014  
Net 30 days

In Account With: HULSEN MEDIA LLC(356607)  
2400 Laramie Trl  
Austin, TX 78745-3664  
ATTN:Accounts Payable

Product Desc: Dem/Gov/Political

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Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
49	CRIME TIME SATURDAY	10/18/2014-10/18/2014	.....S.	30	1	1,500.00				
LUR/POLITICAL										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/13/2014-10/19/2014		.....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>	
10/18/2014	Sa	08:59 PM		QSFITV242H	30	1,500.00				
50	48 HOURS MYSTERIES	10/18/2014-10/18/2014	.....S.	30	1	3,500.00				
LUR/POLITICAL										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/13/2014-10/19/2014		.....S.		1		3,500.00				
<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>	
10/18/2014	Sa	09:39 PM		QSFITV229H	30	3,500.00				
51	LATE NEWS	10/18/2014-10/18/2014	.....S.	30	1	1,900.00				
LUR/POLITICAL										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/13/2014-10/19/2014		.....S.		1		1,900.00				
<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>	
10/18/2014	Sa	10:34 PM		QSFITV242H	30	1,900.00				
52	LATE NEWS EXTRA	10/18/2014-10/18/2014	.....S.	30	1	1,400.00				
LUR/POLITICAL										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/13/2014-10/19/2014		.....S.		1		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>	
10/18/2014	Sa	10:52 PM		QSFITV242H	30	1,400.00				

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21247 Network Place  
Chicago, IL 60673-1212



WBBM-TV

INVOICE

For: TAXPAYERS FOR QUINN(73107)  
676 N. LASALLE  
CHICAGO, IL 60610

Account Exec: Keenan, Stephanie  
Office: WBBM-TV  
Contract Num: 1031-57989  
Contract Dates: 10/14/2014-10/20/2014  
Customer Order:  
Linked Order:  
CPE: / / 275

Invoice Num: 1031-427312  
Invoice Date: 10/26/2014  
Billing Cycle: Broadcast EOM  
Billing Period: 09/29/2014-10/26/2014

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**PAY BY** 11/25/2014  
Net 30 days

In Account With: HULSEN MEDIA LLC(356607)  
2400 Laramie Trl  
Austin, TX 78745-3664  
ATTN:Accounts Payable

Product Desc: Dem/Gov/Political

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This invoice has been transmitted electronically.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
53	THE GOOD WIFE	10/18/2014-10/18/2014	.....S.	30	1	550.00				
LUR/POLITICAL										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/13/2014-10/19/2014		.....S.		1		550.00				
<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>	
10/18/2014	Sa	12:00 AM		QSFITV229H	30	550.00				
54	THE GOOD WIFE	10/18/2014-10/18/2014	.....S.	30	1	450.00				
LUR/POLITICAL										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/13/2014-10/19/2014		.....S.		1		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>	
10/18/2014	Sa	12:56 AM		QSFITV242H	30	450.00				
55	5AM NEWS SAT / SUN	10/19/2014-10/19/2014	.....S	30	2	125.00				
LUR/POLITICAL										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/13/2014-10/19/2014		.....S		1		125.00				
<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>	
10/18/2014	Sa	05:21 AM	10/19/2014	QSFITV229H	30	125.00	125.00		Makegood in CBS2 NEWS 5AM SA	
10/19/2014	Su				30			125.00	Preempted	
56	06:00:00-07:00:00	10/19/2014-10/19/2014	.....S	30	1	200.00				
LUR/POLITICAL										

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



WBBM-TV

INVOICE

For: TAXPAYERS FOR QUINN(73107)  
676 N. LASALLE  
CHICAGO, IL 60610

Account Exec: Keenan, Stephanie  
Office: WBBM-TV  
Contract Num: 1031-57989  
Contract Dates: 10/14/2014-10/20/2014  
Customer Order:  
Linked Order:  
CPE: / / 275

Invoice Num: 1031-427312  
Invoice Date: 10/26/2014  
Billing Cycle: Broadcast EOM  
Billing Period: 09/29/2014-10/26/2014

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**PAY BY** 11/25/2014  
Net 30 days

In Account With: HULSEN MEDIA LLC(356607)

2400 Laramie Trl  
Austin, TX 78745-3664  
ATTN:Accounts Payable

Product Desc: Dem/Gov/Political

Broadcast airtimes represented are reported to the nearest minute.  
This invoice has been transmitted electronically.

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>			
	10/13/2014-10/19/2014		..... S		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>
	10/19/2014	Su	06:11 AM		QSFITV229H	30	200.00			
57	07:00:00-08:00:00		10/19/2014-10/19/2014		..... S		30	1	200.00	
LUR/POLITICAL										
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/13/2014-10/19/2014		..... S		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>
	10/19/2014	Su	07:09 AM		QSFITV242H	30	200.00			
58	CBS SUNDAY MORNING		10/19/2014-10/19/2014		..... S		30	1	1,200.00	
LUR/POLITICAL										
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/13/2014-10/19/2014		..... S		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>
	10/19/2014	Su	08:00 AM		QSFITV242H	30	1,200.00			
59	FACE THE NATION		10/19/2014-10/19/2014		..... S		30	1	1,200.00	
LUR/POLITICAL										
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/13/2014-10/19/2014		..... S		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>
	10/19/2014	Su	10:27 AM		QSFITV229H	30	1,200.00			
60	NFL REGULAR SEASON HOME GAMES		10/19/2014-10/19/2014		..... S		30	2	55,000.00	
LUR/POLITICAL - CHI V MIAMI										

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: TAXPAYERS FOR QUINN(73107)  
676 N. LASALLE  
CHICAGO, IL 60610

Account Exec: Keenan, Stephanie  
Office: WBBM-TV  
Contract Num: 1031-57989  
Contract Dates: 10/14/2014-10/20/2014  
Customer Order:  
Linked Order:  
CPE: / / 275

Invoice Num: 1031-427312  
Invoice Date: 10/26/2014  
Billing Cycle: Broadcast EOM  
Billing Period: 09/29/2014-10/26/2014

Page 19 of 22

**PAY BY** 11/25/2014  
Net 30 days

In Account With: HULSEN MEDIA LLC(356607)  
2400 Laramie Trl  
Austin, TX 78745-3664  
ATTN:Accounts Payable

Product Desc: Dem/Gov/Political

Broadcast airtimes represented are reported to the nearest minute.  
This invoice has been transmitted electronically.

Buy Line	Flight Description		Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate
Week Of			MTWTFSS		Spots Per Week		Rate		
10/13/2014-10/19/2014			.....S		1		55,000.00		
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/19/2014	Su				30			55,000.00	Preempted
10/19/2014	Su	11:57 AM	10/19/2014	QSFITV229H	30	55,000.00	55,000.00		Makegood in 11:56:31-15:00:00
61	NFL POST-GAME		10/19/2014-10/19/2014		.....S		30	1	15,000.00
LUR/POLITICAL - CHI POST									
Week Of			MTWTFSS		Spots Per Week		Rate		
10/13/2014-10/19/2014			.....S		1		15,000.00		
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/19/2014	Su	03:25 PM		QSFITV242H	30	15,000.00			
62	SIXTY MINUTES SUNDAY		10/19/2014-10/19/2014		.....S		30	1	16,000.00
LUR/POLITICAL									
Week Of			MTWTFSS		Spots Per Week		Rate		
10/13/2014-10/19/2014			.....S		1		16,000.00		
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/19/2014	Su	05:58 PM		QSFITV242H	30	16,000.00			
63	MADAM SECRETARY		10/19/2014-10/19/2014		.....S		30	1	12,000.00
LUR/POLITICAL									
Week Of			MTWTFSS		Spots Per Week		Rate		
10/13/2014-10/19/2014			.....S		1		12,000.00		
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/19/2014	Su	07:50 PM		QSFITV229H	30	12,000.00			

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: TAXPAYERS FOR QUINN(73107)  
676 N. LASALLE  
CHICAGO, IL 60610

Account Exec: Keenan, Stephanie  
Office: WBBM-TV  
Contract Num: 1031-57989  
Contract Dates: 10/14/2014-10/20/2014  
Customer Order:  
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CPE: / / 275

Invoice Num: 1031-427312  
Invoice Date: 10/26/2014  
Billing Cycle: Broadcast EOM  
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Page 20 of 22

**PAY BY** 11/25/2014  
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In Account With: HULSEN MEDIA LLC(356607)  
2400 Laramie Trl  
Austin, TX 78745-3664  
ATTN:Accounts Payable

Product Desc: Dem/Gov/Political

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Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
64	THE GOOD WIFE	10/19/2014-10/19/2014	.....S	30	1	12,000.00				
LUR/POLITICAL										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/13/2014-10/19/2014		.....S		1		12,000.00				
<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>	
10/19/2014	Su	08:51 PM		QSFITV242H	30	12,000.00				
65	LATE NEWS	10/19/2014-10/19/2014	.....S	30	2	1,900.00				
LUR/POLITICAL										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/13/2014-10/19/2014		.....S		1		1,900.00				
<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>	
10/19/2014	Su				30			1,900.00	Preempted	
10/19/2014	Su	10:35 PM	10/19/2014	QSFITV229H	30	1,900.00	1,900.00		Makegood in LATE NEWS SAT/SUN	
66	LATE NEWS EXTRA	10/19/2014-10/19/2014	.....S	30	1	1,400.00				
LUR/POLITICAL										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/13/2014-10/19/2014		.....S		1		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>	
10/19/2014	Su	10:59 PM		QSFITV242H	30	1,400.00				
67	BLUE BLOODS	10/19/2014-10/19/2014	.....S	30	1	600.00				
LUR/POLITICAL										

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Chicago, IL 60673-1212



WBBM-TV

INVOICE

For: TAXPAYERS FOR QUINN(73107)  
676 N. LASALLE  
CHICAGO, IL 60610

Account Exec: Keenan, Stephanie  
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Contract Num: 1031-57989  
Contract Dates: 10/14/2014-10/20/2014  
Customer Order:  
Linked Order:  
CPE: / / 275

Invoice Num: 1031-427312  
Invoice Date: 10/26/2014  
Billing Cycle: Broadcast EOM  
Billing Period: 09/29/2014-10/26/2014

Page 21 of 22

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2400 Laramie Trl  
Austin, TX 78745-3664  
ATTN:Accounts Payable

Product Desc: Dem/Gov/Political

Broadcast airtimes represented are reported to the nearest minute.  
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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>					
10/13/2014-10/19/2014		.....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>
10/19/2014	Su	11:57 PM		QSFITV242H	30	600.00			
68	BLUE BLOODS	10/19/2014-10/19/2014	.....S	30	1	450.00			
LUR/POLITICAL									
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/13/2014-10/19/2014		.....S	1	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>
10/19/2014	Su	12:45 AM		QSFITV229H	30	450.00			
69	08:00:00-09:00:00	10/20/2014-10/20/2014	M.....	30	1	300.00			
LUR/POLITICAL									
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/20/2014-10/26/2014		M.....	1	300.00					
<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	08:20 AM		QSFITV242H	30	300.00			
70	THE QUEEN LATIFAH SHOW	10/16/2014-10/16/2014	...T...	30	1	450.00			
CDR/POLITICAL - CREDIT from 57935 line 36									
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/13/2014-10/19/2014		...T...	1	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>
10/16/2014	Th	02:38 PM		QSFITV237H	30	450.00			
71	CHANNEL 2 NEWS AT 4:30A	10/15/2014-10/15/2014	..W....	30	1	100.00			
CDR/POLITICAL - CREDIT from 57935 line 36									

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: TAXPAYERS FOR QUINN(73107)  
676 N. LASALLE  
CHICAGO, IL 60610

Account Exec: Keenan, Stephanie  
Office: WBBM-TV  
Contract Num: 1031-57989  
Contract Dates: 10/14/2014-10/20/2014  
Customer Order:  
Linked Order:  
CPE: / / 275

Invoice Num: 1031-427312  
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: HULSEN MEDIA LLC(356607)  
2400 Laramie Trl  
Austin, TX 78745-3664  
ATTN:Accounts Payable

Product Desc: Dem/Gov/Political

Broadcast airtimes represented are reported to the nearest minute.  
This invoice has been transmitted electronically.

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>				
10/13/2014-10/19/2014			.. W . . . .		1		100.00				
<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>		
10/15/2014	We	04:42 AM		QSFITV237H	30	100.00					
<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			122		331,245.00		49,686.75	281,558.25	73,025.00	72,725.00	300.00

<b>Billing Notes</b> 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.		
<b>Wire Transfer Instructions:</b>  <b>For Billing Inquiries Please Contact:</b> <b>Business Office</b>  312-899-2043	<b>Gross Billing</b>	331,245.00
	<b>Trade Value</b>	0.00
	<b>Agency Commission</b>	49,686.75
	<b>Local Tax</b>	0.00
	<b>State Tax</b>	0.00
	<b>Pre Paid Amount</b>	0.00
	<b>Pay This Amount</b>	281,558.25

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