

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: 1031-57646
Contract Dates: 08/26/2014-09/01/2014
Customer Order:
Linked Order:
CPE: / / 193

Invoice Num: 1031-426302
Invoice Date: 08/31/2014
Billing Cycle: Broadcast EOM
Billing Period: 07/28/2014-08/31/2014

Page 1 of 3

PAY BY 09/30/2014
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	CBS2 MORNING NEWS - SATURDAY	08/30/2014-08/30/2014	.....S.	30	2	300.00				
POLITICAL										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
08/25/2014-08/31/2014		.....S.		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>	
08/30/2014	Sa				30			300.00	Preempted	
08/30/2014	Sa	06:30 AM	08/30/2014	QSFITV207H	30	300.00	300.00		Makegood in 06:00:00-07:00:00	
2	PRICE IS RIGHT 10-11AM	08/26/2014-08/28/2014	.T.T..	30	2	800.00				
POLITICAL										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
08/25/2014-08/31/2014		.T.T..		2		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>	
08/26/2014	Tu	10:59 AM		QSFITV206H	30	800.00				
08/28/2014	Th	11:00 AM		QSFITV207H	30	800.00				
3	THE QUEEN LATIFAH SHOW	08/29/2014-08/29/2014	....F..	30	1	400.00				
POLITICAL										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
08/25/2014-08/31/2014		....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>	
08/29/2014	Fr	02:14 PM		QSFITV207H	30	400.00				
4	DR PHIL	08/27/2014-08/29/2014	..WTF..	30	3	400.00				
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>		
08/25/2014-08/31/2014			.. 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>
08/27/2014	We	03:13 PM		QSFITV206H	30	400.00			
08/28/2014	Th				30				Credit
08/29/2014	Fr	03:42 PM		QSFITV207H	30	400.00			
6	CBS2 NEWS AT 6		08/27/2014-08/27/2014		.. W		30	1	750.00
POLITICAL									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
08/25/2014-08/31/2014			.. W		1		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>
08/27/2014	We	06:14 PM		QSFITV206H	30	750.00			
8	NCIS: LOS ANGELES		08/26/2014-08/26/2014		. T		30	1	6,000.00
POLITICAL									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
08/25/2014-08/31/2014			. T		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>
08/26/2014	Tu	08:47 PM		QSFITV206H	30	6,000.00			
9	SIXTY MINUTES SUNDAY		08/31/2014-08/31/2014		. . . . . S		30	1	9,000.00
POLITICAL									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
08/25/2014-08/31/2014			. . . . . S		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>
08/31/2014	Su	05:59 PM		QSFITV207H	30	9,000.00			

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10	DAVID LETTERMAN		08/27/2014-08/29/2014		. . W . F . .		30	2	500.00
POLITICAL									
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
08/25/2014-08/31/2014		. . W . 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>
08/27/2014	We	11:14 PM		QSFITV206H	30	500.00			
08/29/2014	Fr	10:59 PM		QSFITV207H	30	500.00			
<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		11		19,850.00		2,977.50	16,872.50	300.00	300.00 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

19,850.00

0.00

2,977.50

0.00

0.00

0.00

16,872.50

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