

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: 1031-57935
 Contract Dates: 10/07/2014-10/13/2014
 Customer Order:
 Linked Order:
 CPE: / / 265

Invoice Num: 1031-427076
 Invoice Date: 10/19/2014
 Billing Cycle: Weekly
 Billing Period: 09/29/2014-10/19/2014

PAY BY 11/18/2014
 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 NEWS AT 6AM	10/07/2014-10/10/2014	. 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>				
10/06/2014-10/12/2014		. 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>	
10/07/2014	Tu	06:53 AM		QSFITV224H	30	300.00				
10/08/2014	We	06:43 AM		QSFITV230H	30	300.00				
10/09/2014	Th	05:58 AM		QSFITV230H	30	300.00				
10/10/2014	Fr	06:29 AM		QSFITV230H	30	300.00				
2	CBS2 NEWS AT 6AM	10/13/2014-10/13/2014	M	30	1	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		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>	
10/13/2014	Mo	06:39 AM		QSFITV237H	30	300.00				
3	07:00-00-08:00:00	10/07/2014-10/10/2014	. 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>				
10/06/2014-10/12/2014		. 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>	
10/07/2014	Tu	07:29 AM		QSFITV227H	30	300.00				
10/08/2014	We	07:28 AM		QSFITV230H	30	300.00				
10/09/2014	Th	07:28 AM		QSFITV230H	30	300.00				
10/10/2014	Fr	07:59 AM		QSFITV230H	30	300.00				
4	07:00-00-08:00:00	10/13/2014-10/13/2014	M	30	1	300.00				
LUR/POLITICAL										

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<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/13/2014-10/19/2014		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>
10/13/2014	Mo	07:57 AM		QSFITV229H	30	300.00			
5	08:00:00-09:00:00		10/07/2014-10/10/2014		. T W T F . .	30	5		300.00
LUR/POLITICAL									
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/06/2014-10/12/2014		. 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>
10/07/2014	Tu	08:19 AM		QSFITV224H	30	300.00			
10/08/2014	We				30			300.00	Preempted
10/08/2014	We	08:13 AM	10/08/2014	QSFITV230H	30	300.00	300.00		Makegood in 05:00:00-10:00:00
10/09/2014	Th	08:26 AM		QSFITV230H	30	300.00			
10/10/2014	Fr	08:20 AM		QSFITV230H	30	300.00			
6	08:00:00-09:00:00		10/13/2014-10/13/2014		M	30	1		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		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>
10/13/2014	Mo	08:43 AM		QSFITV227H	30	300.00			
7	PRICE IS RIGHT 10-11AM		10/07/2014-10/09/2014		. T . T . . .	30	2		1,000.00
LUR/POLITICAL									

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	<u>Week Of</u>		<u>MTWTFSS</u>			<u>Spots Per Week</u>		<u>Rate</u>		
	10/06/2014-10/12/2014		. T . T . . .			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>
	10/07/2014	Tu	09:59 AM		QSFITV224H	30	1,000.00			
	10/09/2014	Th	10:59 AM		QSFITV230H	30	1,000.00			
8	PRICE IS RIGHT 10-11AM		10/13/2014-10/13/2014		M	30	1	1,000.00		
	LUR/POLITICAL									
	<u>Week Of</u>		<u>MTWTFSS</u>			<u>Spots Per Week</u>		<u>Rate</u>		
	10/13/2014-10/19/2014		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>
	10/13/2014	Mo	11:00 AM		QSFITV237H	30	1,000.00			
9	2 NEWS AT 11:00		10/07/2014-10/10/2014		. T W T F . .	30	4	500.00		
	LUR/POLITICAL									
	<u>Week Of</u>		<u>MTWTFSS</u>			<u>Spots Per Week</u>		<u>Rate</u>		
	10/06/2014-10/12/2014		. 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>
	10/07/2014	Tu	11:25 AM		QSFITV224H	30	500.00			
	10/08/2014	We	11:16 AM		QSFITV230H	30	500.00			
	10/09/2014	Th	11:29 AM		QSFITV230H	30	500.00			
	10/10/2014	Fr	11:17 AM		QSFITV235H	30	500.00			
10	THE QUEEN LATIFAH SHOW		10/08/2014-10/10/2014		. . W . F . .	30	2	450.00		
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11	DR PHIL		10/07/2014-10/09/2014		. T . T . . .	30	2	475.00	
LUR/POLITICAL									
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/06/2014-10/12/2014		. . W . 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>
10/08/2014	We	02:22 PM		QSFITV230H	30	450.00			
10/10/2014	Fr	02:31 PM		QSFITV235H	30	450.00			
12	DR PHIL		10/13/2014-10/13/2014		M	30	1	475.00	
LUR/POLITICAL									
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/06/2014-10/12/2014		. T . T . . .		2		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>
10/07/2014	Tu	03:20 PM		QSFITV227H	30	475.00			
10/09/2014	Th	03:17 PM		QSFITV230H	30	475.00			
13	JUDGE JUDY		10/07/2014-10/10/2014		. T W T F . .	30	4	525.00	
LUR/POLITICAL									
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/06/2014-10/12/2014		. 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>
10/07/2014	Tu	04:25 PM		QSFITV224H	30	525.00			

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Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/08/2014	We	04:57 PM		QSFITV230H	30	525.00			
10/09/2014	Th	04:29 PM		QSFITV230H	30	525.00			
10/10/2014	Fr	04:50 PM		QSFITV235H	30	525.00			
14	JUDGE JUDY		10/13/2014-10/13/2014		M	30	1		525.00
LUR/POLITICAL									
Week Of		MTWTFSS		Spots Per Week		Rate			
10/13/2014-10/19/2014		M		1		525.00			
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/13/2014	Mo	04:11 PM		QSFITV237H	30	525.00			
15	CBS2 NEWS AT 5		10/07/2014-10/10/2014		. T W T F . .	30	4		1,000.00
LUR/POLITICAL									
Week Of		MTWTFSS		Spots Per Week		Rate			
10/06/2014-10/12/2014		. T W T F . .		4		1,000.00			
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/07/2014	Tu	05:15 PM		QSFITV224H	30	1,000.00			
10/08/2014	We	05:14 PM		QSFITV230H	30	1,000.00			
10/09/2014	Th	05:09 PM		QSFITV230H	30	1,000.00			
10/10/2014	Fr	05:24 PM		QSFITV237H	30	1,000.00			
16	CBS2 NEWS AT 5		10/13/2014-10/13/2014		M	30	1		1,000.00
LUR/POLITICAL									
Week Of		MTWTFSS		Spots Per Week		Rate			
10/13/2014-10/19/2014		M		1		1,000.00			
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/13/2014	Mo	05:14 PM		QSFITV229H	30	1,000.00			

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17	CBS2 NEWS AT 6	10/07/2014-10/10/2014	. T W T F . .	30	4	1,000.00				
LUR/POLITICAL										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/06/2014-10/12/2014		. 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>	
10/07/2014	Tu	06:16 PM		QSFITV224H	30	1,000.00				
10/08/2014	We	06:15 PM		QSFITV230H	30	1,000.00				
10/09/2014	Th	06:22 PM		QSFITV230H	30	1,000.00				
10/10/2014	Fr	06:13 PM		QSFITV237H	30	1,000.00				
18	CBS2 NEWS AT 6	10/13/2014-10/13/2014	M	30	1	1,000.00				
LUR/POLITICAL										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/13/2014-10/19/2014		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>	
10/13/2014	Mo	06:16 PM		QSFITV237H	30	1,000.00				
19	ENTERTAINMENT TONIGHT	10/07/2014-10/10/2014	. T W . F . .	30	3	1,100.00				
LUR/POLITICAL										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/06/2014-10/12/2014		. T W . F . .		3		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>	
10/07/2014	Tu	06:47 PM		QSFITV227H	30	1,100.00				
10/08/2014	We	06:41 PM		QSFITV230H	30	1,100.00				
10/10/2014	Fr	06:46 PM		QSFITV237H	30	1,100.00				
20	ENTERTAINMENT TONIGHT	10/13/2014-10/13/2014	M	30	1	1,100.00				
LUR/POLITICAL										

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10/13/2014-10/19/2014		M	1	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>
10/13/2014	Mo	06:41 PM		QSFITV229H	30	1,100.00			
21	SCORPION	10/13/2014-10/13/2014	M	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		M	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>
10/13/2014	Mo	08:33 PM		QSFITV237H	30	8,000.00			
22	NCIS: LOS ANGELES	10/13/2014-10/13/2014	M	30	1	9,000.00			
LUR/POLITICAL									
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/13/2014-10/19/2014		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>
10/13/2014	Mo	10:00 PM		QSFITV237H	30	9,000.00			
23	DAVID LETTERMAN	10/07/2014-10/09/2014	. T W T . . .	30	4	800.00			
LUR/POLITICAL									
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/06/2014-10/12/2014		. T W T . . .	3	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>
10/07/2014	Tu	11:32 PM		QSFITV224H	30	800.00			
10/08/2014	We	11:30 PM		QSFITV230H	30	800.00			
10/09/2014	Th				30			800.00	Preempted

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: 1031-57935
 Contract Dates: 10/07/2014-10/13/2014
 Customer Order:
 Linked Order:
 CPE: / / 265

Invoice Num: 1031-427076
 Invoice Date: 10/19/2014
 Billing Cycle: Weekly
 Billing Period: 09/29/2014-10/19/2014

PAY BY	11/18/2014
	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
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/09/2014	Th	11:43 PM	10/09/2014	QSFITV230H	30	800.00	800.00		Makegood in 23:30:00-00:32:00
24	DAVID LETTERMAN		10/13/2014-10/13/2014		M	30	1		800.00
LUR/POLITICAL									
Week Of		MTWTFSS		Spots Per Week		Rate			
10/13/2014-10/19/2014		M		1		800.00			
10/13/2014	Mo	10:48 PM		QSFITV237H	30	800.00			
25	NAVY NCIS		10/07/2014-10/07/2014		. T	30	1		10,000.00
LUR/POLITICAL									
Week Of		MTWTFSS		Spots Per Week		Rate			
10/06/2014-10/12/2014		. T		1		10,000.00			
10/07/2014	Tu	06:58 PM		QSFITV224H	30	10,000.00			
26	NCIS: NEW ORLEANS		10/07/2014-10/07/2014		. T	30	1		10,000.00
LUR/POLITICAL									
Week Of		MTWTFSS		Spots Per Week		Rate			
10/06/2014-10/12/2014		. T		1		10,000.00			
10/07/2014	Tu	08:33 PM		QSFITV224H	30	10,000.00			
27	CRIMINAL MINDS		10/08/2014-10/08/2014		. . W	30	1		8,000.00
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: 1031-57935
 Contract Dates: 10/07/2014-10/13/2014
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 CPE: / / 265

Invoice Num: 1031-427076
 Invoice Date: 10/19/2014
 Billing Cycle: Weekly
 Billing Period: 09/29/2014-10/19/2014

PAY BY	11/18/2014
	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			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/06/2014-10/12/2014		..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>
10/08/2014	We	07:59 PM		QSFITV230H	30	8,000.00			
28	NFL THURSDAY NIGHT KICKOFF	10/09/2014-10/09/2014	...T...	30	1	5,000.00			
LUR/POLITICAL									
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/06/2014-10/12/2014		...T...	1	5,000.00					
<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>
10/09/2014	Th	06:53 PM		QSFITV230H	30	5,000.00			
29	NFL THURSDAY REGULAR SEASON GAME	10/07/2014-10/13/2014	...T...	30	2	25,000.00			
LUR/POLITICAL									
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/06/2014-10/12/2014		...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>
10/09/2014	Th				30			25,000.00	Preempted
10/09/2014	Th	10:46 PM	10/09/2014	QSFITV230H	30	25,000.00	25,000.00		Makegood in 19:20:00-22:46:00
30	LATE NEWS POST N F L	10/09/2014-10/09/2014	...T...	30	2	2,200.00			
LUR/POLITICAL									
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/06/2014-10/12/2014		...T...	1	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>
10/09/2014	Th				30			2,200.00	Preempted
10/09/2014	Th	11:26 PM	10/09/2014	QSFITV230H	30	2,200.00	2,200.00		Makegood in 22:55:00-23:30:00

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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: 1031-57935
 Contract Dates: 10/07/2014-10/13/2014
 Customer Order:
 Linked Order:
 CPE: / / 265

Invoice Num: 1031-427076
 Invoice Date: 10/19/2014
 Billing Cycle: Weekly
 Billing Period: 09/29/2014-10/19/2014

PAY BY 11/18/2014
 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				
31	BLUE BLOODS	10/10/2014-10/10/2014F..	30	1	8,000.00				
LUR/POLITICAL										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/06/2014-10/12/2014		....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>	
10/10/2014	Fr	10:00 PM		QSFITV237H	30	8,000.00				
32	LATE NEWS	10/07/2014-10/10/2014	.TW.F..	30	5	1,900.00				
LUR/POLITICAL										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/06/2014-10/12/2014		.TW.F..		5		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>	
10/07/2014	Tu	10:17 PM		QSFITV224H	30	1,900.00				
10/07/2014	Tu	10:33 PM		QSFITV227H	30	1,900.00				
10/08/2014	We	10:11 PM		QSFITV230H	30	1,900.00				
10/08/2014	We	10:23 PM		QSFITV230H	30	1,900.00				
10/10/2014	Fr	10:33 PM		QSFITV237H	30	1,900.00				
33	LATE NEWS	10/13/2014-10/13/2014	M.....	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		M.....		2		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>	
10/13/2014	Mo	10:16 PM		QSFITV229H	30	1,900.00				
10/13/2014	Mo	10:34 PM		QSFITV227H	30	1,900.00				
34	07:00:00-08:00:00	10/11/2014-10/11/2014S.	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: 1031-57935
 Contract Dates: 10/07/2014-10/13/2014
 Customer Order:
 Linked Order:
 CPE: / / 265

Invoice Num: 1031-427076
 Invoice Date: 10/19/2014
 Billing Cycle: Weekly
 Billing Period: 09/29/2014-10/19/2014

PAY BY	11/18/2014
	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			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/06/2014-10/12/2014		.....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>
10/11/2014	Sa	07:13 AM		QSFITV230H	30	200.00			
35	CBS2 MORNING NEWS - SATURDAY	10/11/2014-10/11/2014	.....S.	30	2	200.00			
LUR/POLITICAL									
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/06/2014-10/12/2014		.....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>
10/11/2014	Sa				30			200.00	Preempted
10/11/2014	Sa	06:00 AM	10/11/2014	QSFITV237H	30	200.00	200.00		Makegood in 06:00:00-08:00:00
36	ENTERTAINMENT TONIGHT WEEKEND	10/11/2014-10/11/2014	.....S.	30	1	850.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/06/2014-10/12/2014		.....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>
10/11/2014	Sa				30				Credit
37	48 HOURS MYSTERIES	10/11/2014-10/11/2014	.....S.	30	1	3,500.00			
LUR/POLITICAL									
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/06/2014-10/12/2014		.....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>
10/11/2014	Sa	09:42 PM		QSFITV237H	30	3,500.00			
38	LATE NEWS	10/11/2014-10/11/2014S.	30	1	1,900.00			
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: 1031-57935
 Contract Dates: 10/07/2014-10/13/2014
 Customer Order:
 Linked Order:
 CPE: / / 265

Invoice Num: 1031-427076
 Invoice Date: 10/19/2014
 Billing Cycle: Weekly
 Billing Period: 09/29/2014-10/19/2014

PAY BY	11/18/2014
	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>						
10/06/2014-10/12/2014		.....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>		
10/11/2014	Sa 10:33 PM		QSFITV237H	30	1,900.00					
39	LATE NEWS EXTRA	10/11/2014-10/11/2014	.....S.	30	1	1,400.00			
LUR/POLITICAL										
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/06/2014-10/12/2014		.....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>		
10/11/2014	Sa 10:51 PM		QSFITV230H	30	1,400.00					
40	THE GOOD WIFE	10/11/2014-10/11/2014	.....S.	30	1	550.00			
LUR/POLITICAL										
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/06/2014-10/12/2014		.....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>		
10/11/2014	Sa 11:46 PM		QSFITV237H	30	550.00					
41	07:00:00-08:00:00	10/12/2014-10/12/2014	.....S	30	1	200.00			
LUR/POLITICAL										
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/06/2014-10/12/2014		.....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>		
10/12/2014	Su 06:58 AM		QSFITV237H	30	200.00					
42	CBS SUNDAY MORNING	10/12/2014-10/12/2014S	30	1	1,200.00				
LUR/POLITICAL										

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WBBM-TV

INVOICE

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

Account Exec: Keenan, Stephanie
 Office: WBBM-TV
 Contract Num: 1031-57935
 Contract Dates: 10/07/2014-10/13/2014
 Customer Order:
 Linked Order:
 CPE: / / 265

Invoice Num: 1031-427076
 Invoice Date: 10/19/2014
 Billing Cycle: Weekly
 Billing Period: 09/29/2014-10/19/2014

PAY BY	11/18/2014
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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				
43	FACE THE NATION	10/12/2014-10/12/2014S	30	1	1,200.00				
LUR/POLITICAL										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/06/2014-10/12/2014		.....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>	
10/12/2014	Su	08:08 AM		QSFITV229H	30	1,200.00				
44	SIXTY MINUTES SUNDAY	10/12/2014-10/12/2014	.....S	30	1	16,000.00				
LUR/POLITICAL										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/06/2014-10/12/2014		.....S		1		16,000.00				
<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>	
10/12/2014	Su	10:24 AM		QSFITV227H	30	16,000.00				
45	C.S.I: CRIME SCENE INVESTIGATION	10/12/2014-10/12/2014	.....S	30	1	9,000.00				
LUR/POLITICAL										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/06/2014-10/12/2014		.....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>	
10/12/2014	Su	06:40 PM		QSFITV237H	30	16,000.00				
46	LATE NEWS	10/12/2014-10/12/2014S	30	1	1,900.00				
LUR/POLITICAL										

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Remit To: WBBM-TV
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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: 1031-57935
 Contract Dates: 10/07/2014-10/13/2014
 Customer Order:
 Linked Order:
 CPE: / / 265

Invoice Num: 1031-427076
 Invoice Date: 10/19/2014
 Billing Cycle: Weekly
 Billing Period: 09/29/2014-10/19/2014

PAY BY	11/18/2014
	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>					
10/06/2014-10/12/2014		.....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>
10/12/2014	Su	10:30 PM		QSFITV237H	30	1,900.00			
47	LATE NEWS EXTRA	10/12/2014-10/12/2014	.....S	30	1	1,400.00			
LUR/POLITICAL									
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/06/2014-10/12/2014		.....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>
10/12/2014	Su	10:53 PM		QSFITV229H	30	1,400.00			
48	BLUE BLOODS	10/12/2014-10/12/2014	.....S	30	1	600.00			
LUR/POLITICAL									
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/06/2014-10/12/2014		.....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>
10/12/2014	Su	11:48 PM		QSFITV237H	30	600.00			
<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		169,800.00	25,470.00	144,330.00	28,500.00	28,500.00	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.

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: 1031-57935
Contract Dates: 10/07/2014-10/13/2014
Customer Order:
Linked Order:
CPE: / / 265

Invoice Num: 1031-427076
Invoice Date: 10/19/2014
Billing Cycle: Weekly
Billing Period: 09/29/2014-10/19/2014

PAY BY	11/18/2014
	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.

Billing Notes

DUPLICATE

Wire Transfer Instructions:

For Billing Inquiries Please Contact:
Business Office
312-899-2043

Gross Billing	169,800.00
Trade Value	0.00
Agency Commission	25,470.00
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	144,330.00

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