

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: 1031-57773
Contract Dates: 09/09/2014-09/15/2014
Customer Order:
Linked Order:
CPE: / / 218

Invoice Num: 1031-426583
Invoice Date: 09/21/2014
Billing Cycle: Weekly
Billing Period: 09/01/2014-09/21/2014

Page 1 of 16

PAY BY 10/21/2014
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]	09/09/2014-09/12/2014	. T W T F . .	30	4	200.00				
political - LUR										
Week Of		MTWTFSS		Spots Per Week		Rate				
09/08/2014-09/14/2014		. T W T F . .		4		200.00				
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks	
09/09/2014	Tu	05:10 AM		QSFITV210H	30	200.00				
09/10/2014	We	05:29 AM		QSFITV210H	30	200.00				
09/11/2014	Th	05:28 AM		QSFITV208H	30	200.00				
09/12/2014	Fr	05:23 AM		QSFITV210H	30	200.00				
2	2 NEWS THIS MORNING [5-6AM EDITION]	09/15/2014-09/15/2014	M	30	1	200.00				
political - LUR										
Week Of		MTWTFSS		Spots Per Week		Rate				
09/15/2014-09/21/2014		M		1		200.00				
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks	
09/15/2014	Mo	05:28 AM		QSFITV210H	30	200.00				
3	CBS2 NEWS AT 6AM	09/09/2014-09/12/2014	. T W T F . .	30	7	300.00				
political - LUR										
Week Of		MTWTFSS		Spots Per Week		Rate				
09/08/2014-09/14/2014		. T W T F . .		7		300.00				
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks	
09/09/2014	Tu	06:12 AM		QSFITV208H	30	300.00				
09/10/2014	We	05:59 AM		QSFITV210H	30	300.00				
09/10/2014	We	06:54 AM		QSFITV208H	30	300.00				
09/11/2014	Th	06:23 AM		QSFITV208H	30	300.00				
09/11/2014	Th	06:44 AM		QSFITV208H	30	300.00				
09/12/2014	Fr	05:58 AM		QSFITV208H	30	300.00				

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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>
	09/12/2014	Fr	06:39 AM		QSFITV210H	30	300.00			
4	CBS2 NEWS AT 6AM		09/15/2014-09/15/2014		M		30	1	300.00	
political - LUR										
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	09/15/2014-09/21/2014		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>
	09/15/2014	Mo	06:12 AM		QSFITV210H	30	300.00			
5	07:00:00-08:00:00		09/09/2014-09/12/2014		. T W T F . .		30	4	300.00	
political - LUR										
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	09/08/2014-09/14/2014		. 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>
	09/09/2014	Tu	07:42 AM		QSFITV210H	30	300.00			
	09/10/2014	We	07:59 AM		QSFITV210H	30	300.00			
	09/11/2014	Th	07:59 AM		QSFITV208H	30	300.00			
	09/12/2014	Fr	07:25 AM		QSFITV208H	30	300.00			
6	07:00:00-08:00:00		09/15/2014-09/15/2014		M		30	1	300.00	
political - LUR										
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	09/15/2014-09/21/2014		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>
	09/15/2014	Mo	07:29 AM		QSFITV210H	30	300.00			
7	08:00:00-09:00:00		09/09/2014-09/12/2014		. T W T F . .		30	4	300.00	
political - LUR										

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<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
09/08/2014-09/14/2014			. 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>
09/09/2014	Tu	08:53 AM		QSFITV208H	30	300.00			
09/10/2014	We	08:41 AM		QSFITV208H	30	300.00			
09/11/2014	Th	08:29 AM		QSFITV208H	30	300.00			
09/12/2014	Fr	08:48 AM		QSFITV210H	30	300.00			
8	08:00:00-09:00:00		09/15/2014-09/15/2014		M		30	1	300.00
political - LUR									
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
09/15/2014-09/21/2014			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>
09/15/2014	Mo	08:54 AM		QSFITV210H	30	300.00			
9	06:00:00-07:00:00		09/13/2014-09/13/2014		. . . . . S .		30	1	175.00
political - LUR									
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
09/08/2014-09/14/2014			. . . . . S .		1		175.00		
<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>
09/13/2014	Sa	06:24 AM		QSFITV210H	30	175.00			
10	CBS2 MORNING NEWS - SATURDAY		09/13/2014-09/13/2014	 S .		30	1	175.00
political - LUR									

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	<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	09/08/2014-09/14/2014	S.		1		175.00			
	<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>
	09/13/2014	Sa	08:28 AM		QSFITV208H	30	175.00			
11	06:00:00-07:00:00		09/14/2014-09/14/2014		.....S		30	1	175.00	
	political - LUR									
	<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	09/08/2014-09/14/2014		.....S		1		175.00			
	<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>
	09/14/2014	Su	06:29 AM		QSFITV208H	30	175.00			
12	07:00:00-08:00:00		09/14/2014-09/14/2014		.....S		30	1	175.00	
	political - LUR									
	<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	09/08/2014-09/14/2014		.....S		1		175.00			
	<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>
	09/14/2014	Su	07:11 AM		QSFITV210H	30	175.00			
13	CBS SUNDAY MORNING		09/14/2014-09/14/2014		.....S		30	1	900.00	
	political - LUR									
	<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	09/08/2014-09/14/2014		.....S		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>
	09/14/2014	Su	09:29 AM		QSFITV210H	30	900.00			
14	PRICE IS RIGHT 10-11AM		09/09/2014-09/12/2014		.TWTFF..		30	4	800.00	
	political - LUR									

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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>		
09/08/2014-09/14/2014			. 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>
09/09/2014	Tu	09:59 AM		QSFITV210H	30	800.00			
09/10/2014	We	10:59 AM		QSFITV210H	30	800.00			
09/11/2014	Th	09:59 AM		QSFITV208H	30	800.00			
09/12/2014	Fr	09:59 AM		QSFITV210H	30	800.00			
15	PRICE IS RIGHT 10-11AM		09/15/2014-09/15/2014		M		30	1	800.00
political - LUR									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
09/15/2014-09/21/2014			M		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>
09/15/2014	Mo	10:27 AM		QSFITV210H	30	800.00			
16	2 NEWS AT 11:00		09/09/2014-09/12/2014		. T W T F . .		30	4	400.00
political - LUR									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
09/08/2014-09/14/2014			. T W T F . .		4		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>
09/09/2014	Tu	11:24 AM		QSFITV210H	30	400.00			
09/10/2014	We	11:29 AM		QSFITV210H	30	400.00			
09/11/2014	Th	11:11 AM		QSFITV208H	30	400.00			
09/12/2014	Fr	11:28 AM		QSFITV208H	30	400.00			
17	2 NEWS AT 11:00		09/15/2014-09/15/2014		M		30	1	400.00
political - LUR									

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Week Of		M T W T F S S	Spots Per Week		Rate				
09/15/2014-09/21/2014		M	1		400.00				
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
09/15/2014	Mo	11:10 AM		QSFITV210H	30	400.00			
18	THE QUEEN LATIFAH SHOW	09/09/2014-09/12/2014	. T W T F . .		30	4	400.00		
political - LUR									
Week Of		M T W T F S S	Spots Per Week		Rate				
09/08/2014-09/14/2014		. T W T F . .	4		400.00				
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
09/09/2014	Tu	02:16 PM		QSFITV208H	30	400.00			
09/10/2014	We	02:32 PM		QSFITV208H	30	400.00			
09/11/2014	Th	02:14 PM		QSFITV208H	30	400.00			
09/12/2014	Fr	02:33 PM		QSFITV210H	30	400.00			
19	THE QUEEN LATIFAH SHOW	09/15/2014-09/15/2014	M		30	1	400.00		
political - LUR									
Week Of		M T W T F S S	Spots Per Week		Rate				
09/15/2014-09/21/2014		M	1		400.00				
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
09/15/2014	Mo	02:30 PM		QSFITV210H	30	400.00			
20	DR PHIL	09/09/2014-09/12/2014	. T W T F . .		30	4	400.00		
political - LUR									

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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>		
09/08/2014-09/14/2014			. T W T F . .		4		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>
09/09/2014	Tu	03:24 PM		QSFITV210H	30	400.00			
09/10/2014	We	03:24 PM		QSFITV210H	30	400.00			
09/11/2014	Th	03:30 PM		QSFITV208H	30	400.00			
09/12/2014	Fr	03:13 PM		QSFITV208H	30	400.00			
21	DR PHIL		09/15/2014-09/15/2014		M		30	1	400.00
political - LUR									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
09/15/2014-09/21/2014			M		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>
09/15/2014	Mo	03:31 PM		QSFITV210H	30	400.00			
22	JUDGE JUDY		09/09/2014-09/13/2014		. T W T F . .		30	4	400.00
political - LUR									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
09/08/2014-09/14/2014			. T W T F . .		4		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>
09/09/2014	Tu	04:17 PM		QSFITV208H	30	400.00			
09/10/2014	We	04:26 PM		QSFITV208H	30	400.00			
09/11/2014	Th	04:11 PM		QSFITV208H	30	400.00			
09/12/2014	Fr	03:58 PM		QSFITV210H	30	400.00			
23	JUDGE JUDY		09/15/2014-09/15/2014		M		30	1	400.00
political - LUR									

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Account Exec: Keenan, Stephanie
Office: WBBM-TV
Contract Num: 1031-57773
Contract Dates: 09/09/2014-09/15/2014
Customer Order:
Linked Order:
CPE: / / 218

Invoice Num: 1031-426583
Invoice Date: 09/21/2014
Billing Cycle: Weekly
Billing Period: 09/01/2014-09/21/2014

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PAY BY 10/21/2014
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>				
09/15/2014-09/21/2014		M	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>
09/15/2014	Mo	04:26 PM		QSFITV210H	30	400.00			
24	CBS2 NEWS AT 5	09/09/2014-09/12/2014	. T W T F . .		30	4	900.00		
political - LUR									
<u>Week Of</u>		<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>				
09/08/2014-09/14/2014		. T W T F . .	4		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>
09/09/2014	Tu	05:13 PM		QSFITV210H	30	900.00			
09/10/2014	We	05:25 PM		QSFITV210H	30	900.00			
09/11/2014	Th	05:10 PM		QSFITV208H	30	900.00			
09/12/2014	Fr	05:10 PM		QSFITV210H	30	900.00			
25	CBS2 NEWS AT 5	09/15/2014-09/15/2014	M		30	1	900.00		
political - LUR									
<u>Week Of</u>		<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>				
09/15/2014-09/21/2014		M	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>
09/15/2014	Mo	05:24 PM		QSFITV210H	30	900.00			
26	CBS2 NEWS AT 6	09/09/2014-09/12/2014	. T W T F . .		30	4	750.00		
political - LUR									

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: 1031-57773
Contract Dates: 09/09/2014-09/15/2014
Customer Order:
Linked Order:
CPE: / / 218

Invoice Num: 1031-426583
Invoice Date: 09/21/2014
Billing Cycle: Weekly
Billing Period: 09/01/2014-09/21/2014

Page 9 of 16

PAY BY 10/21/2014
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>		
09/08/2014-09/14/2014			. T W T F . .		4		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>
09/09/2014	Tu	06:21 PM		QSFITV210H	30	750.00			
09/10/2014	We	06:13 PM		QSFITV210H	30	750.00			
09/11/2014	Th	06:10 PM		QSFITV208H	30	750.00			
09/12/2014	Fr	06:13 PM		QSFITV208H	30	750.00			
27	CBS2 NEWS AT 6		09/15/2014-09/15/2014		M		30	1	750.00
political - LUR									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
09/15/2014-09/21/2014			M		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>
09/15/2014	Mo	06:21 PM		QSFITV210H	30	750.00			
28	ENTERTAINMENT TONIGHT		09/09/2014-09/12/2014		. T W T F . .		30	5	900.00
political - LUR									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
09/08/2014-09/14/2014			. T W T F . .		4		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>
09/09/2014	Tu	06:47 PM		QSFITV208H	30	900.00			
09/10/2014	We	06:55 PM		QSFITV208H	30	900.00			
09/11/2014	Th				30			900.00	Preempted
09/12/2014	Fr	06:47 PM		QSFITV210H	30	900.00			
09/14/2014	Su	10:58 AM	09/11/2014	QSFITV208H	30	900.00	900.00		Makegood in THE NFL TODAY
29	ENTERTAINMENT TONIGHT		09/15/2014-09/15/2014		M		30	1	900.00
political - LUR									

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: 1031-57773
Contract Dates: 09/09/2014-09/15/2014
Customer Order:
Linked Order:
CPE: / / 218

Invoice Num: 1031-426583
Invoice Date: 09/21/2014
Billing Cycle: Weekly
Billing Period: 09/01/2014-09/21/2014

Page 10 of 16

PAY BY 10/21/2014
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>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
09/15/2014-09/21/2014			M		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>
09/15/2014	Mo	06:55 PM		QSFITV210H	30	900.00			
30	ENTERTAINMENT TONIGHT WEEKEND		09/13/2014-09/13/2014		. . . . . S .		30	1	550.00
political - LUR									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
09/08/2014-09/14/2014			. . . . . 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>
09/13/2014	Sa				30				Credit
31	UNDER THE DOME		09/15/2014-09/15/2014		M		30	1	9,000.00
political - LUR									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
09/15/2014-09/21/2014			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>
09/15/2014	Mo	09:33 PM		QSFITV210H	30	9,000.00			
32	EXTANT		09/10/2014-09/10/2014		. . W		30	2	8,000.00
political - LUR									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
09/08/2014-09/14/2014			. . 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>
09/10/2014	We				30			8,000.00	Preempted
09/10/2014	We	10:04 PM	09/10/2014	QSFITV210H	30	8,000.00	8,000.00		Makegood in 21:16:00-22:16:00

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: 1031-57773
Contract Dates: 09/09/2014-09/15/2014
Customer Order:
Linked Order:
CPE: / / 218

Invoice Num: 1031-426583
Invoice Date: 09/21/2014
Billing Cycle: Weekly
Billing Period: 09/01/2014-09/21/2014

Page 11 of 16

PAY BY 10/21/2014
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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				
33	NFL THURSDAY REGULAR SEASON GAME	09/11/2014-09/11/2014	. . . T . . .	30	1	25,000.00				
political - LUR										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
09/08/2014-09/14/2014		. . . 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>	
09/11/2014	Th	07:20 PM		QSFITV208H	30	25,000.00				
34	48 HOURS MYSTERIES	09/13/2014-09/13/2014	. . . . . S .	30	2	2,500.00				
political - LUR										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
09/08/2014-09/14/2014		. . . . . S .		1		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>	
09/13/2014	Sa				30			2,500.00	Preempted	
09/13/2014	Sa	10:28 PM	09/13/2014	QSFITV208H	30	2,500.00	2,500.00		Makegood in 21:48:00-22:48:00	
35	UNFORGETTABLE	09/14/2014-09/14/2014	. . . . . S	30	2	7,000.00				
political - LUR										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
09/08/2014-09/14/2014		. . . . . S		1		7,000.00				
<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>	
09/14/2014	Su				30			7,000.00	Preempted	
09/14/2014	Su	10:22 PM	09/14/2014	QSFITV210H	30	7,000.00	7,000.00		Makegood in 20:50:00-22:52:00	
36	LATE NEWS	09/09/2014-09/12/2014	. T W . F . .	30	4	1,600.00				
political - LUR										

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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: 1031-57773
Contract Dates: 09/09/2014-09/15/2014
Customer Order:
Linked Order:
CPE: / / 218

Invoice Num: 1031-426583
Invoice Date: 09/21/2014
Billing Cycle: Weekly
Billing Period: 09/01/2014-09/21/2014

Page 12 of 16

PAY BY 10/21/2014
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>		
09/08/2014-09/14/2014			. T W . F . .		3		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>
09/09/2014	Tu	10:33 PM		QSFITV210H	30	1,600.00			
09/10/2014	We				30			1,600.00	Preempted
09/10/2014	We	10:50 PM	09/10/2014	QSFITV208H	30	1,600.00	1,600.00		Makegood in 22:17:00-22:54:00
09/12/2014	Fr	10:14 PM		QSFITV208H	30	1,600.00			
37	LATE NEWS		09/15/2014-09/15/2014		M		30	1	1,600.00
political - LUR									
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
09/15/2014-09/21/2014			M		1		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>
09/15/2014	Mo	10:13 PM		QSFITV210H	30	1,600.00			
38	LATE NEWS POST N F L		09/11/2014-09/11/2014		. . . T . . .		30	1	2,200.00
political - LUR									
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
09/08/2014-09/14/2014			. . . 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>
09/11/2014	Th	10:48 PM		QSFITV208H	30	2,200.00			
39	LATE NEWS		09/13/2014-09/13/2014	 S .		30	2	1,600.00
political - LUR									

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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: 1031-57773
Contract Dates: 09/09/2014-09/15/2014
Customer Order:
Linked Order:
CPE: / / 218

Invoice Num: 1031-426583
Invoice Date: 09/21/2014
Billing Cycle: Weekly
Billing Period: 09/01/2014-09/21/2014

Page 13 of 16

PAY BY 10/21/2014
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>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
	09/08/2014-09/14/2014		. . . . . S .		1		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>
	09/13/2014	Sa				30			1,600.00 Preempted
	09/13/2014	Sa	11:10 PM	09/13/2014	QSFITV210H	30	1,600.00	1,600.00	Makegood in 22:47:00-23:47:00
40	22:35:00-23:00:00		09/13/2014-09/13/2014		. . . . . S .		30	2	1,200.00
political - LUR									
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
	09/08/2014-09/14/2014		. . . . . 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>
	09/13/2014	Sa				30			1,200.00 Preempted
	09/13/2014	Sa	11:39 PM	09/13/2014	QSFITV210H	30	1,200.00	1,200.00	Makegood in 23:22:00-23:47:00
41	LATE NEWS		09/14/2014-09/14/2014		. . . . . S		30	2	1,600.00
political - LUR									
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
	09/08/2014-09/14/2014		. . . . . S		1		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>
	09/14/2014	Su				30			1,600.00 Preempted
	09/14/2014	Su	11:15 PM	09/14/2014	QSFITV208H	30	1,600.00	1,600.00	Makegood in 22:51:00-23:51:00
42	22:35:00-23:00:00		09/14/2014-09/14/2014	 S		30	2	1,200.00
political - LUR									

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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: 1031-57773
Contract Dates: 09/09/2014-09/15/2014
Customer Order:
Linked Order:
CPE: / / 218

Invoice Num: 1031-426583
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2400 Laramie Trl
Austin, TX 78745-3664
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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		
09/08/2014-09/14/2014			. . . . . S		1		1,200.00		
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
09/14/2014	Su				30			1,200.00	Preempted
09/14/2014	Su	11:42 PM	09/14/2014	QSFITV210H	30	1,200.00	1,200.00		Makegood in 22:51:00-23:51:00
43	DAVID LETTERMAN		09/09/2014-09/12/2014		. T W T F . .		30	6	500.00
political - LUR									
Week Of			M T W T F S S		Spots Per Week		Rate		
09/08/2014-09/14/2014			. T W T F . .		4		500.00		
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
09/09/2014	Tu	10:57 PM		QSFITV208H	30	500.00			
09/10/2014	We				30			500.00	Preempted
09/10/2014	We	11:48 PM	09/10/2014	QSFITV210H	30	500.00	500.00		Makegood in 22:53:00-23:56:00
09/11/2014	Th				30			500.00	Preempted
09/11/2014	Th	11:47 PM	09/11/2014	QSFITV208H	30	500.00	500.00		Makegood in 23:13:00-00:16:00
09/12/2014	Fr	11:32 PM		QSFITV210H	30	500.00			
44	DAVID LETTERMAN		09/15/2014-09/15/2014		M		30	1	500.00
political - LUR									
Week Of			M T W T F S S		Spots Per Week		Rate		
09/15/2014-09/21/2014			M		1		500.00		
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
09/15/2014	Mo	10:50 PM		QSFITV210H	30	500.00			
45	THE GOOD WIFE		09/13/2014-09/13/2014	 S .		30	2	450.00
political - LUR									

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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: 1031-57773
Contract Dates: 09/09/2014-09/15/2014
Customer Order:
Linked Order:
CPE: / / 218

Invoice Num: 1031-426583
Invoice Date: 09/21/2014
Billing Cycle: Weekly
Billing Period: 09/01/2014-09/21/2014

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PAY BY 10/21/2014
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		
Week Of		M T W T F S S		Spots Per Week		Rate			
09/08/2014-09/14/2014		. . . . . S .		1		450.00			
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
09/13/2014	Sa				30			450.00	Preempted
09/13/2014	Sa	12:46 AM	09/13/2014	QSFITV208H	30	450.00	450.00		Makegood in 23:47:00-00:47:00
46	THE GOOD WIFE		09/13/2014-09/13/2014		. . . . . S .		30	2	400.00
political - LUR									
Week Of		M T W T F S S		Spots Per Week		Rate			
09/08/2014-09/14/2014		. . . . . S .		1		400.00			
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
09/13/2014	Sa				30			400.00	Preempted
09/13/2014	Sa	01:32 AM	09/13/2014	QSFITV210H	30	400.00	400.00		Makegood in 00:47:00-01:47:00
47	BLUE BLOODS		09/14/2014-09/14/2014		. . . . . S		30	2	450.00
political - LUR									
Week Of		M T W T F S S		Spots Per Week		Rate			
09/08/2014-09/14/2014		. . . . . S		1		450.00			
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
09/14/2014	Su				30			450.00	Preempted
09/14/2014	Su	12:50 AM	09/14/2014	QSFITV210H	30	450.00	450.00		Makegood in 23:50:00-00:52:00
48	BLUE BLOODS		09/14/2014-09/14/2014		. . . . . S		30	2	400.00
political - LUR									

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

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<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/08/2014-09/14/2014	S		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>
09/14/2014	Su				30			400.00	Preempted
09/14/2014	Su	01:40 AM	09/14/2014	QSFITV208H	30	400.00	400.00		Makegood in 00:51:00-01:51:00
<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		91		102,650.00		15,397.50	87,252.50	28,300.00	28,300.00 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

102,650.00

0.00

15,397.50

0.00

0.00

0.00

87,252.50

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