

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



**WBBM-TV**

**INVOICE**

For: CHICAGO FOR RAHM EMANUEL(311122)  
 33 S State St Fl 4  
 Chicago, IL 60603-2804

Account Exec: Keenan, Stephanie  
 Office: WBBM-TV  
 Contract Num: 1031-59816  
 Contract Dates: 03/21/2015-03/22/2015  
 Customer Order:  
 Linked Order:  
 CPE: / /

Invoice Num: 1031-430269  
 Invoice Date: 03/22/2015  
 Billing Cycle: Weekly  
 Billing Period: 02/23/2015-03/22/2015

<b>PAY BY</b>	<b>04/21/2015</b>
	Net 30 days

In Account With: AKPD MESSAGE & MEDIA(13565)  
 730 N Franklin St Ste 404  
 Chicago, IL 60654-7205  
 ATTN:Accounts Payable

Product Desc: CHICAGO FOR RAHM/TV/DEM

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
1	NCAA 3ND ROUND REGIONAL WEEKEND	03/21/2015-03/22/2015	.....SS	30	3	8,500.00				
POLITICAL/LUR										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
03/16/2015-03/22/2015		.....SS		3		8,500.00				
<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>	
03/21/2015	Sa	05:28:24 PM		RIE1522H	30	8,500.00				
03/21/2015	Sa	07:15:59 PM		RIE1522H	30	8,500.00				
03/22/2015	Su	01:41:39 PM		RIE1522H	30	8,500.00				
<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 3		25,500.00		3,825.00		21,675.00		0.00	0.00	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.

<b>Wire Transfer Instructions:</b>	<b>For Billing Inquiries Please Contact:</b>  Business Office  312-899-2043	Gross Billing	25,500.00
		Trade Value	0.00
		Agency Commission	3,825.00
		Local Tax	0.00
		State Tax	0.00
		Pre Paid Amount	0.00
<b>Pay This Amount</b>		<b>21,675.00</b>	

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