



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

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

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

CBS TELEVISION STATIONS



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

Product Desc: CHICAGO FOR RAHM/TV/DEM

Broadcast airtimes represented are reported to the nearest second.

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

Page 1 of 1

PAY BY

04/21/2015
Net 30 days

Buy Line	Flight Description	Buy Line Dates	M T W T F S S		Dur	Total Spots	Rate		
1	NCAA 3ND ROUND REGIONAL WEEKEND	03/21/2015-03/22/2015 S S		30	3	8,500.00		
POLITICAL/LUR									
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
03/16/2015-03/22/2015	 S S		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		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.

Wire Transfer Instructions:

For Billing Inquiries Please Contact:

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

Pay This Amount

21,675.00

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