

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: 1031-59345  
Contract Dates: 02/09/2015-02/15/2015  
Customer Order:  
Linked Order:  
CPE: / /

Invoice Num: 1031-429592  
Invoice Date: 02/15/2015  
Billing Cycle: Weekly  
Billing Period: 01/26/2015-02/15/2015

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**PAY BY** 03/17/2015  
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	CBS2 NEWS AT 6AM	02/09/2015-02/13/2015	MTWTF..	30	5	450.00				
CDR/POLITICAL										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
02/09/2015-02/15/2015		MTWTF..		5		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>	
02/09/2015	Mo	06:42:48 AM		RIE1512H	30	450.00				
02/10/2015	Tu	06:22:10 AM		RIE1512H	30	450.00				
02/11/2015	We	06:39:49 AM		RIE1513H	30	450.00				
02/12/2015	Th	06:28:19 AM		RIE1514H	30	450.00				
02/13/2015	Fr	06:53:53 AM		RIE1513H	30	450.00				
2	7A - 9A CBS THIS MORNING	02/09/2015-02/13/2015	MTWTF..	30	5	450.00				
CDR/POLITICAL										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
02/09/2015-02/15/2015		MTWTF..		5		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>	
02/09/2015	Mo	07:57:38 AM		RIE1512H	30	450.00				
02/10/2015	Tu	07:57:31 AM		RIE1512H	30	450.00				
02/11/2015	We	08:51:37 AM		RIE1513H	30	450.00				
02/12/2015	Th	08:42:25 AM		RIE1513H	30	450.00				
02/13/2015	Fr	08:40:14 AM		RIE1514H	30	450.00				
3	CBS2 MORNING NEWS - SATURDAY	02/14/2015-02/14/2015	.....S.	30	1	405.00				
CDR/POLITICAL										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
02/09/2015-02/15/2015		.....S.		1		405.00				
<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>	
02/14/2015	Sa	08:24:41 AM		RIE1513H	30	405.00				

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730 N Franklin St Ste 404  
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Product Desc: CHICAGO FOR RAHM/TV/DEM

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Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
4	CBS SUNDAY MORNING	02/15/2015-02/15/2015	.....S	30	2	2,250.00				
CDR/POLITICAL										
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
02/09/2015-02/15/2015		.....S	2	2,250.00						
<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>	
02/15/2015	Su	08:35:41 AM		RIE1513H	30	2,250.00				
02/15/2015	Su	08:55:47 AM		RIE1514H	30	2,250.00				
5	FACE THE NATION	02/15/2015-02/15/2015	.....S	30	1	1,350.00				
CDR/POLITICAL										
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
02/09/2015-02/15/2015		.....S	1	1,350.00						
<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>	
02/15/2015	Su	10:24:14 AM		RIE1513H	30	1,350.00				
6	PRICE IS RIGHT 10-11AM	02/09/2015-02/13/2015	MTW.F..	30	4	1,170.00				
CDR/POLITICAL										
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
02/09/2015-02/15/2015		MTW.F..	4	1,170.00						
<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>	
02/09/2015	Mo	10:29:53 AM		RIE1512H	30	1,170.00				
02/10/2015	Tu	10:27:59 AM		RIE1512H	30	1,170.00				
02/11/2015	We	10:27:40 AM		RIE1513H	30	1,170.00				
02/13/2015	Fr	10:30:26 AM		RIE1514H	30	1,170.00				
7	2 NEWS AT 11:00	02/09/2015-02/13/2015	M.WT.F..	30	4	675.00				
CDR/POLITICAL										

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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>		
02/09/2015-02/15/2015			M . W T F . .		4		675.00		
<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>
02/09/2015	Mo	11:09:08 AM		RIE1512H	30	675.00			
02/11/2015	We	11:11:19 AM		RIE1513H	30	675.00			
02/12/2015	Th	11:14:24 AM		RIE1513H	30	675.00			
02/13/2015	Fr	11:09:43 AM		RIE1513H	30	675.00			
8	YOUNG & RESTLESS		02/09/2015-02/13/2015		M . . . F . .		30	2	540.00
CDR/POLITICAL									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
02/09/2015-02/15/2015			M . . . F . .		2		540.00		
<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>
02/09/2015	Mo	11:55:59 AM		RIE1512H	30	540.00			
02/13/2015	Fr	11:55:18 AM		RIE1514H	30	540.00			
9	THE TALK		02/10/2015-02/13/2015		. T . T F . .		30	3	585.00
CDR/POLITICAL									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
02/09/2015-02/15/2015			. T . T F . .		3		585.00		
<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>
02/10/2015	Tu	01:58:42 PM		RIE1512H	30	585.00			
02/12/2015	Th	01:27:11 PM		RIE1514H	30	585.00			
02/13/2015	Fr	01:28:09 PM		RIE1514H	30	585.00			
10	DR PHIL		02/09/2015-02/13/2015		M T W . F . .		30	4	675.00
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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>		
02/09/2015-02/15/2015			MTW.F..		4		675.00		
<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>
02/09/2015	Mo	03:23:55 PM		RIE1512H	30	675.00			
02/10/2015	Tu	03:20:23 PM		RIE1512H	30	675.00			
02/11/2015	We	03:11:40 PM		RIE1513H	30	675.00			
02/13/2015	Fr	03:47:14 PM		RIE1514H	30	675.00			
11	JUDGE JUDY		02/09/2015-02/13/2015		MTWTF..		30	5	765.00
CDR/POLITICAL									
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
02/09/2015-02/15/2015			MTWTF..		5		765.00		
<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>
02/09/2015	Mo	04:19:38 PM		RIE1512H	30	765.00			
02/10/2015	Tu	04:41:50 PM		RIE1512H	30	765.00			
02/11/2015	We	04:14:21 PM		RIE1513H	30	765.00			
02/12/2015	Th	04:11:22 PM		RIE1513H	30	765.00			
02/13/2015	Fr	04:41:52 PM		RIE1513H	30	765.00			
12	CBS2 NEWS AT 5		02/09/2015-02/13/2015		MTWTF..		30	5	1,350.00
CDR/POLITICAL									
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
02/09/2015-02/15/2015			MTWTF..		5		1,350.00		
<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>
02/09/2015	Mo	05:10:27 PM		RIE1512H	30	1,350.00			
02/10/2015	Tu	05:13:50 PM		RIE1513H	30	1,350.00			
02/11/2015	We	05:15:19 PM		RIE1514H	30	1,350.00			
02/12/2015	Th	05:11:13 PM		RIE1514H	30	1,350.00			

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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>
	02/13/2015	Fr	05:10:18 PM		RIE1514H	30	1,350.00			
13	CBS2 NEWS AT 6		02/09/2015-02/13/2015		M . W T F . .		30	5	1,350.00	
CDR/POLITICAL										
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	02/09/2015-02/15/2015		M . W T F . .		5		1,350.00			
	<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>
	02/09/2015	Mo	06:11:08 PM		RIE1512H	30	1,350.00			
	02/11/2015	We	06:09:31 PM		RIE1514H	30	1,350.00			
	02/11/2015	We	06:27:10 PM		RIE1513H	30	1,350.00			
	02/12/2015	Th	06:14:06 PM		RIE1513H	30	1,350.00			
	02/13/2015	Fr	06:26:40 PM		RIE1514H	30	1,350.00			
14	ENTERTAINMENT TONIGHT		02/09/2015-02/13/2015		M . W T F . .		30	5	1,440.00	
CDR/POLITICAL										
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	02/09/2015-02/15/2015		M . W T F . .		5		1,440.00			
	<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>
	02/09/2015	Mo	06:27:40 PM		RIE1512H	30	1,440.00			
	02/09/2015	Mo	06:46:49 PM		RIE1512H	30	1,440.00			
	02/11/2015	We	06:54:39 PM		RIE1514H	30	1,440.00			
	02/12/2015	Th	06:41:35 PM		RIE1514H	30	1,440.00			
	02/13/2015	Fr	06:55:15 PM		RIE1513H	30	1,440.00			
15	48 HOURS MYSTERIES		02/14/2015-02/14/2015		. . . . . S .		30	1	3,000.00	
LUR/POLITICAL										

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02/09/2015-02/15/2015			. . . . . S .		1		3,000.00		
<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>
02/14/2015	Sa	08:59:27 PM		RIE1514H	30	3,000.00			
16	SIXTY MINUTES SUNDAY		02/15/2015-02/15/2015		. . . . . S		30	1	10,000.00
LUR/POLITICAL									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
02/09/2015-02/15/2015			. . . . . S		1		10,000.00		
<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>
02/15/2015	Su	06:56:52 PM		RIE1514H	30	10,000.00			
17	C.S.I. FINALE		02/15/2015-02/15/2015		. . . . . S		30	1	10,000.00
LUR/POLITICAL									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
02/09/2015-02/15/2015			. . . . . S		1		10,000.00		
<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>
02/15/2015	Su	08:45:55 PM		RIE1514H	30	10,000.00			
18	LATE NEWS		02/09/2015-02/15/2015		M T W T F S S		30	12	2,700.00
CDR/POLITICAL									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
02/09/2015-02/15/2015			M T W T F S S		12		2,700.00		
<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>
02/09/2015	Mo	10:09:33 PM		RIE1512H	30	2,700.00			
02/09/2015	Mo	10:29:16 PM		RIE1512H	30	2,700.00			
02/10/2015	Tu	10:12:26 PM		RIE1513H	30	2,700.00			

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	02/10/2015	Tu	10:29:43 PM		RIE1513H	30	2,700.00			
	02/11/2015	We	10:17:17 PM		RIE1514H	30	2,700.00			
	02/11/2015	We	10:35:11 PM		RIE1513H	30	2,700.00			
	02/12/2015	Th	10:09:44 PM		RIE1514H	30	2,700.00			
	02/12/2015	Th	10:29:34 PM		RIE1513H	30	2,700.00			
	02/13/2015	Fr	10:09:42 PM		RIE1514H	30	2,700.00			
	02/13/2015	Fr	10:29:21 PM		RIE1513H	30	2,700.00			
	02/14/2015	Sa	10:33:23 PM		RIE1513H	30	2,700.00			
	02/15/2015	Su	10:09:25 PM		RIE1513H	30	2,700.00			
19	LATE NEWS EXTRA		02/14/2015-02/15/2015		.....SS		30	2	1,800.00	
CDR/POLITICAL										
	<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	02/09/2015-02/15/2015		.....SS		2		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>
	02/14/2015	Sa	10:57:56 PM		RIE1514H	30	1,800.00			
	02/15/2015	Su	10:41:14 PM		RIE1514H	30	1,800.00			
20	DAVID LETTERMAN		02/09/2015-02/13/2015		MT.TF..		30	4	900.00	
CDR/POLITICAL										
	<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	02/09/2015-02/15/2015		MT.TF..		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>
	02/09/2015	Mo	11:06:37 PM		RIE1512H	30	900.00			
	02/10/2015	Tu	11:09:11 PM		RIE1513H	30	900.00			
	02/12/2015	Th	10:54:57 PM		RIE1514H	30	900.00			
	02/13/2015	Fr	11:13:42 PM		RIE1514H	30	900.00			

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

Account Exec: Keenan, Stephanie  
Office: WBBM-TV  
Contract Num: 1031-59345  
Contract Dates: 02/09/2015-02/15/2015  
Customer Order:  
Linked Order:  
CPE: / /

Invoice Num: 1031-429592  
Invoice Date: 02/15/2015  
Billing Cycle: Weekly  
Billing Period: 01/26/2015-02/15/2015

Page 8 of 13

**PAY BY** 03/17/2015  
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				
21	LET'S MAKE A DEAL	02/10/2015-02/13/2015	. T . T F . .	30	3	630.00				
CDR/POLITICAL										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
02/09/2015-02/15/2015		. T . T F . .		3		630.00				
<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>	
02/10/2015	Tu	09:24:08 AM		RIE1512H	30	630.00				
02/12/2015	Th	09:25:30 AM		RIE1514H	30	630.00				
02/13/2015	Fr	08:59:26 AM		RIE1513H	30	630.00				
22	THE QUEEN LATIFAH SHOW	02/10/2015-02/13/2015	. T . . F . .	30	2	360.00				
CDR/POLITICAL										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
02/09/2015-02/15/2015		. T . . F . .		2		360.00				
<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>	
02/10/2015	Tu	02:27:26 PM		RIE1512H	30	360.00				
02/13/2015	Fr	02:20:51 PM		RIE1513H	30	360.00				
23	CBS EVENING NEWS W/SCOTT PELLEY	02/09/2015-02/13/2015	M . W . F . .	30	3	1,800.00				
CDR/POLITICAL										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
02/09/2015-02/15/2015		M . W . F . .		3		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>	
02/09/2015	Mo	05:51:13 PM		RIE1512H	30	1,800.00				
02/11/2015	We	05:51:26 PM		RIE1513H	30	1,800.00				
02/13/2015	Fr	05:50:31 PM		RIE1513H	30	1,800.00				
24	BLUE BLOODS	02/15/2015-02/15/2015	. . . . . S	30	1	765.00				
CDR/POLITICAL										

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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: 1031-59345  
Contract Dates: 02/09/2015-02/15/2015  
Customer Order:  
Linked Order:  
CPE: / /

Invoice Num: 1031-429592  
Invoice Date: 02/15/2015  
Billing Cycle: Weekly  
Billing Period: 01/26/2015-02/15/2015

Page 9 of 13

**PAY BY** 03/17/2015  
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			
<u>Week Of</u> 02/09/2015-02/15/2015 <u>MTWTFSS</u> .....S <u>Spots Per Week</u> 1 <u>Rate</u> 765.00									
<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>
02/15/2015	Su	11:18:11 PM		RIE1513H	30	765.00			
25	2 BROKE GIRLS/MIKE & MOLLY	02/09/2015-02/09/2015	M.....	30	1	6,000.00			
LUR/POLITICAL									
<u>Week Of</u> 02/09/2015-02/15/2015 <u>MTWTFSS</u> M..... <u>Spots Per Week</u> 1 <u>Rate</u> 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>
02/09/2015	Mo	06:58:01 PM		RIE1512H	30	6,000.00			
26	NAVY NCIS	02/10/2015-02/10/2015	.T.....	30	1	7,000.00			
LUR/POLITICAL									
<u>Week Of</u> 02/09/2015-02/15/2015 <u>MTWTFSS</u> .T..... <u>Spots Per Week</u> 1 <u>Rate</u> 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>
02/10/2015	Tu	07:45:27 PM		RIE1513H	30	7,000.00			
27	CRIMINAL MINDS	02/11/2015-02/11/2015	..W....	30	1	6,000.00			
LUR/POLITICAL									
<u>Week Of</u> 02/09/2015-02/15/2015 <u>MTWTFSS</u> ..W.... <u>Spots Per Week</u> 1 <u>Rate</u> 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>
02/11/2015	We	08:47:32 PM		RIE1513H	30	6,000.00			
28	UNDERCOVER BOSS	02/15/2015-02/15/2015	.....S	30	1	10,000.00			
LUR/POLITICAL									

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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: 1031-59345  
Contract Dates: 02/09/2015-02/15/2015  
Customer Order:  
Linked Order:  
CPE: / /

Invoice Num: 1031-429592  
Invoice Date: 02/15/2015  
Billing Cycle: Weekly  
Billing Period: 01/26/2015-02/15/2015

**PAY BY** 03/17/2015  
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			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
02/09/2015-02/15/2015		.....S	1	10,000.00					
<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>
02/15/2015	Su	07:31:56 PM		RIE1513H	30	10,000.00			
29	2 NEWS THIS MORNING [5-6AM EDITION]	02/09/2015-02/13/2015	M . W . F . .	30	3	270.00			
CDR/POLITICAL									
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
02/09/2015-02/15/2015		M . W . F . .	3	270.00					
<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>
02/09/2015	Mo	05:54:01 AM		RIE1512H	30	270.00			
02/11/2015	We	05:28:19 AM		RIE1513H	30	270.00			
02/13/2015	Fr	05:22:22 AM		RIE1514H	30	270.00			
30	17:30:00-18:00:00	02/14/2015-02/14/2015	.....S.	30	1	720.00			
CDR/POLITICAL									
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
02/09/2015-02/15/2015		.....S.	1	720.00					
<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>
02/14/2015	Sa	05:58:56 PM		RIE1514H	30	720.00			
31	NCIS: NEW ORLEANS	02/10/2015-02/10/2015	.T.....	30	1	7,000.00			
LUR/POLITICAL									
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
02/09/2015-02/15/2015		.T.....	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>
02/10/2015	Tu	08:34:32 PM		RIE1513H	30	7,000.00			

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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: 1031-59345  
Contract Dates: 02/09/2015-02/15/2015  
Customer Order:  
Linked Order:  
CPE: / /

Invoice Num: 1031-429592  
Invoice Date: 02/15/2015  
Billing Cycle: Weekly  
Billing Period: 01/26/2015-02/15/2015

Page 11 of 13

**PAY BY** 03/17/2015  
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				
32	SCORPION	02/09/2015-02/09/2015	M . . . . .	30	1	6,000.00				
LUR/POLITICAL										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
02/09/2015-02/15/2015		M . . . . .		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>	
02/09/2015	Mo	08:47:11 PM		RIE1512H	30	6,000.00				
33	BIG BANG THEORY/MOM	02/12/2015-02/12/2015	. . . T . . .	30	1	10,000.00				
LUR/POLITICAL										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
02/09/2015-02/15/2015		. . . T . . .		1		10,000.00				
<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>	
02/12/2015	Th	06:58:46 PM		RIE1513H	30	10,000.00				
34	HAWAII FIVE-0	02/13/2015-02/13/2015	. . . . F . .	30	1	6,000.00				
LUR/POLITICAL										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
02/09/2015-02/15/2015		. . . . F . .		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>	
02/13/2015	Fr	08:33:22 PM		RIE1514H	30	6,000.00				
35	BOLD & BEAUTIFUL	02/13/2015-02/13/2015	. . . . F . .	30	1	495.00				
CDR/POLITICAL										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
02/09/2015-02/15/2015		. . . . F . .		1		495.00				
<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>	
02/13/2015	Fr	12:59:26 PM		RIE1513H	30	495.00				

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

Account Exec: Keenan, Stephanie  
Office: WBBM-TV  
Contract Num: 1031-59345  
Contract Dates: 02/09/2015-02/15/2015  
Customer Order:  
Linked Order:  
CPE: / /

Invoice Num: 1031-429592  
Invoice Date: 02/15/2015  
Billing Cycle: Weekly  
Billing Period: 01/26/2015-02/15/2015

**PAY BY** 03/17/2015  
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.

Billing Notes		
<div>DUPLICATE</div>	Wire Transfer Instructions:	
	For Billing Inquiries Please Contact:	
	Business Office	
	312-899-2043	
	Gross Billing	187,030.00
	Trade Value	0.00
	Agency Commission	28,054.50
	Local Tax	0.00
	State Tax	0.00
	Pre Paid Amount	0.00
	Pay This Amount	158,975.50

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