

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

<b>PAY BY</b>	<b>03/17/2015</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	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				

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

<b>PAY BY</b>	<b>03/17/2015</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				
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.WTF..	30	4	675.00				
CDR/POLITICAL										

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.

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		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>MTWTFSS</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>MTWTFSS</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		
	CDR/POLITICAL									

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.

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			

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

<b>PAY BY</b>	<b>03/17/2015</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	
<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>MTWTFSS</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>MTWTFSS</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										

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.

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		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>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	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>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	08:45:55 PM		RIE1514H	30	10,000.00			
18	LATE NEWS		02/09/2015-02/15/2015		MTWTFSS	30	12	2,700.00		
	CDR/POLITICAL									
	<u>Week Of</u>		<u>MTWTFSS</u>			<u>Spots Per Week</u>		<u>Rate</u>		
	02/09/2015-02/15/2015		MTWTFSS			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			

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

<b>PAY BY</b>	<b>03/17/2015</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	
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
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									
Week Of		MTWTFSS		Spots Per Week		Rate			
02/09/2015-02/15/2015		.....SS		2		1,800.00			
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
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									
Week Of		MTWTFSS		Spots Per Week		Rate			
02/09/2015-02/15/2015		MT.TF..		4		900.00			
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
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

<b>PAY BY</b>	<b>03/17/2015</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				
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										

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

<b>PAY BY</b>	<b>03/17/2015</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
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
02/09/2015-02/15/2015		.....S		1		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>		<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	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>		<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	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>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
02/09/2015-02/15/2015		..W....		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>
02/11/2015	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									

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.

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			

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.

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

<b>PAY BY</b>	<b>03/17/2015</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				
36	BLUE BLOODS	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	09:46:49 PM		RIE1513H	30	6,000.00				
37	19:00:00-21:00:00	02/14/2015-02/14/2015	.....S.	30	1	1,435.00				
LUR/POLITICAL										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
02/09/2015-02/15/2015		.....S.		1		1,435.00				
<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	07:48:50 PM		RIE1513H	30	1,435.00				
<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 96		187,030.00		28,054.50		158,975.50		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.

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

<b>PAY BY</b>	<b>03/17/2015</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.

### Billing Notes

DUPLICATE

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
<b>Pay This Amount</b>	<b>158,975.50</b>

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