

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: 1031-59291
 Contract Dates: 02/03/2015-02/03/2015
 Customer Order:
 Linked Order:
 CPE: / /

Invoice Num: 1031-429531
 Invoice Date: 02/08/2015
 Billing Cycle: Weekly
 Billing Period: 01/26/2015-02/08/2015

PAY BY 03/10/2015
 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	7A - 9A CBS THIS MORNING	02/03/2015-02/03/2015	. T	30	1	450.00				
CDR/POLITICAL										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
02/02/2015-02/08/2015		. T		1		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>	
02/03/2015	Tu	08:43:32 AM		RIE1511H	30	450.00				
2	PRICE IS RIGHT 10-11AM	02/03/2015-02/03/2015	. T	30	1	1,170.00				
CDR/POLITICAL										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
02/02/2015-02/08/2015		. T		1		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>	
02/03/2015	Tu	10:27:03 AM		RIE1511H	30	1,170.00				
3	DAVID LETTERMAN	02/03/2015-02/03/2015	. T	30	1	900.00				
CDR/POLITICAL										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
02/02/2015-02/08/2015		. T		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>	
02/03/2015	Tu	11:05:39 PM		RIE1511H	30	900.00				
4	NAVY NCIS	02/03/2015-02/03/2015	. T	30	1	7,000.00				
LUR/POLITICAL										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
02/02/2015-02/08/2015		. 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>	
02/03/2015	Tu	07:46:42 PM		RIE1511H	30	7,000.00				

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

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Buy Line	Flight Description	Buy Line Dates	M T W T F S S		Dur	Total Spots	Rate
	<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	4	9,520.00	1,428.00	8,092.00	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	9,520.00
		Trade Value	0.00
		Agency Commission	1,428.00
		Local Tax	0.00
		State Tax	0.00
		Pre Paid Amount	0.00
		Pay This Amount	8,092.00

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