

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



WBBM-TV

INVOICE

For: CITIZENS FOR RAUNER, INC(351324)
 601 S La Salle St
 GROUND FLOOR
 Chicago, IL 60605-1725

Account Exec: Keenan, Stephanie
Office: WBBM-TV
Contract Num: 1031-58308
Contract Dates: 10/31/2014-11/04/2014
Customer Order:
Linked Order:
CPE: / /

Invoice Num: 1031-427564
Invoice Date: 11/09/2014
Billing Cycle: Weekly
Billing Period: 10/27/2014-11/09/2014

PAY BY	12/09/2014
	Net 30 days

In Account With: TARGET ENTERPRISES LTD.(5209)
 15260 Ventura Blvd Ste 1240
 Sherman Oaks, CA 91403-5347
 ATTN:Accounts Payable

Product Desc: POL GOV/REP 10/31-11/4

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
1	THE AMAZING RACE	10/31/2014-11/04/2014	....F..	30	2	9,000.00			
lur/political										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/27/2014-11/02/2014		....F..		2		9,000.00			
<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>	
10/31/2014	Fr	06:58:27 PM		BR8114TVH	30	9,000.00				
10/31/2014	Fr	07:50:07 PM		BR7514TVH	30	9,000.00				
2	NCAA FOOTBALL PRIME	11/01/2014-11/01/2014	.....S.	30	1	6,000.00			
lur/political - NORTE DAME/ NAVY										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/27/2014-11/02/2014		.....S.		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>	
11/01/2014	Sa	07:48:03 PM		BR8114TVH	30	6,000.00				
3	NFL REGULAR SEASON GAMES	11/02/2014-11/02/2014	.....S	30	1	20,000.00			
lur/political - DENVER/NEW ENGLAND										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/27/2014-11/02/2014		.....S		1		20,000.00			
<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>	
11/02/2014	Su	03:21:28 PM		BR8114TVH	30	20,000.00				
4	2 BROKE GIRLS/THE MILLERS	11/03/2014-11/03/2014	M.....	30	1	13,000.00				
lur/political										

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<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
11/03/2014-11/09/2014		M	1	13,000.00					
<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>
11/03/2014	Mo	06:59:01 PM		BR8114TVH	30	13,000.00			
5	NCIS: LOS ANGELES	11/03/2014-11/03/2014	M	30	1	12,600.00			
lur/political									
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
11/03/2014-11/09/2014		M	1	12,600.00					
<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>
11/03/2014	Mo	09:32:43 PM		BR7514TVH	30	12,600.00			
6	LATE NEWS EXTRA	11/01/2014-11/01/2014	. . . . . S .	30	2	1,400.00			
lur/political									
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/27/2014-11/02/2014		. . . . . S .	1	1,400.00					
<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>
11/01/2014	Sa				30			1,400.00	Preempted
11/01/2014	Sa	11:40:14 PM	11/01/2014	BR7514TVH	30	1,400.00	1,400.00		Makegood in 23:20:00-23:45:00
<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 7		71,000.00	10,650.00	60,350.00	1,400.00	1,400.00	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.

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Billing Notes

DUPLICATE

Wire Transfer Instructions: For Billing Inquiries Please Contact: Business Office 312-899-2043	Gross Billing	71,000.00
	Trade Value	0.00
	Agency Commission	10,650.00
	Local Tax	0.00
	State Tax	0.00
	Pre Paid Amount	0.00
	Pay This Amount	60,350.00

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