

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: 1031-58005
Contract Dates: 10/06/2014-10/12/2014
Customer Order:
Linked Order:
CPE: / /

Invoice Num: 1031-427021
Invoice Date: 10/12/2014
Billing Cycle: Weekly
Billing Period: 09/29/2014-10/12/2014

Page 1 of 15

PAY BY 11/11/2014
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 10/6-10/12

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
1	CBS THIS MORNING	10/06/2014-10/10/2014	MTWTF..	30	10	300.00			
LUR/POLITICAL									
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/06/2014-10/12/2014		MTWTF..	10	300.00					
<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>
10/06/2014	Mo	08:11:06 AM		BR5014TVH	30	300.00			
10/06/2014	Mo	08:42:39 AM		BR4814TVH	30	300.00			
10/07/2014	Tu	07:42:46 AM		BR4914TVH	30	300.00			
10/07/2014	Tu	08:29:27 AM		BR5014TVH	30	300.00			
10/08/2014	We	07:42:45 AM		BR4914TVH	30	300.00			
10/08/2014	We	08:51:01 AM		BR5014TVH	30	300.00			
10/09/2014	Th	07:29:27 AM		BR5014TVH	30	300.00			
10/09/2014	Th	08:28:57 AM		BR4814TVH	30	300.00			
10/10/2014	Fr	07:27:23 AM		BR4814TVH	30	300.00			
10/10/2014	Fr	08:42:01 AM		BR5014TVH	30	300.00			
2	LET'S MAKE A DEAL	10/06/2014-10/10/2014	MTWTF..	30	5	500.00			
LUR/POLITICAL									
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/06/2014-10/12/2014		MTWTF..	5	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>
10/06/2014	Mo	09:27:17 AM		BR4914TVH	30	500.00			
10/07/2014	Tu	09:25:10 AM		BR4814TVH	30	500.00			
10/08/2014	We	09:27:04 AM		BR4814TVH	30	500.00			
10/09/2014	Th	09:25:47 AM		BR5014TVH	30	500.00			
10/10/2014	Fr	09:28:50 AM		BR4814TVH	30	500.00			
3	PRICE IS RIGHT 10-11AM	10/06/2014-10/10/2014	MTWTF..	30	5	1,000.00			
LUR/POLITICAL									

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<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/06/2014-10/12/2014			MTWTF..		5		1,000.00		
<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>
10/06/2014	Mo	10:27:34 AM		BR5014TVH	30	1,000.00			
10/07/2014	Tu	10:27:20 AM		BR4914TVH	30	1,000.00			
10/08/2014	We	10:29:59 AM		BR4914TVH	30	1,000.00			
10/09/2014	Th	10:28:08 AM		BR4814TVH	30	1,000.00			
10/10/2014	Fr	10:30:57 AM		BR5014TVH	30	1,000.00			
4	2 NEWS AT 11:00		10/06/2014-10/10/2014		MTWTF..		30	5	500.00
LUR/POLITICAL									
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/06/2014-10/12/2014			MTWTF..		5		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>
10/06/2014	Mo	11:27:57 AM		BR4914TVH	30	500.00			
10/07/2014	Tu	11:27:57 AM		BR5014TVH	30	500.00			
10/08/2014	We	11:10:50 AM		BR5014TVH	30	500.00			
10/09/2014	Th	11:15:52 AM		BR5014TVH	30	500.00			
10/10/2014	Fr	11:22:55 AM		BR4814TVH	30	500.00			
5	YOUNG & RESTLESS		10/06/2014-10/10/2014		MTWTF..		30	5	550.00
LUR/POLITICAL									
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/06/2014-10/12/2014			MTWTF..		5		550.00		
<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>
10/06/2014	Mo	12:28:42 PM		BR5014TVH	30	550.00			
10/07/2014	Tu	11:57:09 AM		BR4914TVH	30	550.00			
10/08/2014	We	11:56:01 AM		BR4914TVH	30	550.00			

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	<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>
	10/09/2014	Th	12:28:57 PM		BR4814TVH	30	550.00			
	10/10/2014	Fr	12:28:47 PM		BR5014TVH	30	550.00			
6	BOLD & BEAUTIFUL		10/06/2014-10/10/2014		M T W T F . .		30	5	525.00	
LUR/POLITICAL										
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/06/2014-10/12/2014		M T W T F . .		5		525.00			
	<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>
	10/06/2014	Mo	12:59:12 PM		BR4814TVH	30	525.00			
	10/07/2014	Tu	12:58:57 PM		BR5014TVH	30	525.00			
	10/08/2014	We	12:58:57 PM		BR5014TVH	30	525.00			
	10/09/2014	Th	12:58:57 PM		BR5014TVH	30	525.00			
	10/10/2014	Fr	12:58:57 PM		BR4814TVH	30	525.00			
7	THE TALK		10/06/2014-10/10/2014		M T W T F . .		30	5	500.00	
LUR/POLITICAL										
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/06/2014-10/12/2014		M T W T F . .		5		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>
	10/06/2014	Mo	01:29:39 PM		BR4914TVH	30	500.00			
	10/07/2014	Tu	01:59:12 PM		BR4814TVH	30	500.00			
	10/08/2014	We	01:30:37 PM		BR4814TVH	30	500.00			
	10/09/2014	Th	01:32:45 PM		BR4814TVH	30	500.00			
	10/10/2014	Fr	01:58:42 PM		BR5014TVH	30	500.00			
8	THE QUEEN LATIFAH SHOW		10/06/2014-10/10/2014		M T W T F . .		30	5	450.00	
LUR/POLITICAL										

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<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/06/2014-10/12/2014			M T W T F . .		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>
10/06/2014	Mo	02:30:45 PM		BR5014TVH	30	450.00			
10/07/2014	Tu	02:30:03 PM		BR4914TVH	30	450.00			
10/08/2014	We	02:21:56 PM		BR4914TVH	30	450.00			
10/09/2014	Th	02:26:37 PM		BR5014TVH	30	450.00			
10/10/2014	Fr	02:39:02 PM		BR4814TVH	30	450.00			
9	DR PHIL		10/06/2014-10/10/2014		M T W T F . .		30	5	475.00
LUR/POLITICAL									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/06/2014-10/12/2014			M T W T F . .		5		475.00		
<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>
10/06/2014	Mo	03:29:03 PM		BR4914TVH	30	475.00			
10/07/2014	Tu	03:58:42 PM		BR5014TVH	30	475.00			
10/08/2014	We	03:11:16 PM		BR5014TVH	30	475.00			
10/09/2014	Th	03:08:17 PM		BR4814TVH	30	475.00			
10/10/2014	Fr	03:29:39 PM		BR5014TVH	30	475.00			
10	JUDGE JUDY		10/06/2014-10/10/2014		M T W T F . .		30	6	525.00
LUR/POLITICAL									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/06/2014-10/12/2014			M T W T F . .		6		525.00		
<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>
10/06/2014	Mo	04:21:13 PM		BR5014TVH	30	525.00			
10/06/2014	Mo	04:41:19 PM		BR4814TVH	30	525.00			
10/06/2014	Mo	04:56:16 PM		BR4914TVH	30	525.00			

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	<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>
	10/07/2014	Tu	04:42:06 PM		BR4914TVH	30	525.00			
	10/09/2014	Th	04:40:25 PM		BR5014TVH	30	525.00			
	10/10/2014	Fr	04:09:07 PM		BR4814TVH	30	525.00			
11	CBS2 NEWS AT 5		10/06/2014-10/10/2014		M T W T F . .		30	5	1,000.00	
LUR/POLITICAL										
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/06/2014-10/12/2014		M T W T F . .		5		1,000.00			
	<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>
	10/06/2014	Mo	05:22:53 PM		BR5014TVH	30	1,000.00			
	10/07/2014	Tu	05:09:43 PM		BR5014TVH	30	1,000.00			
	10/08/2014	We	05:12:50 PM		BR4914TVH	30	1,000.00			
	10/09/2014	Th	05:10:10 PM		BR4814TVH	30	1,000.00			
	10/10/2014	Fr	05:11:11 PM		BR5014TVH	30	1,000.00			
12	CBS2 NEWS AT 6		10/06/2014-10/10/2014		M T W T F . .		30	5	1,000.00	
LUR/POLITICAL										
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/06/2014-10/12/2014		M T W T F . .		5		1,000.00			
	<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>
	10/06/2014	Mo	06:12:14 PM		BR4914TVH	30	1,000.00			
	10/07/2014	Tu	06:14:53 PM		BR4814TVH	30	1,000.00			
	10/08/2014	We	06:10:27 PM		BR4814TVH	30	1,000.00			
	10/09/2014	Th	06:13:10 PM		BR5014TVH	30	1,000.00			
	10/10/2014	Fr	06:07:43 PM		BR5014TVH	30	1,000.00			
13	ENTERTAINMENT TONIGHT		10/06/2014-10/10/2014		M T W . F . .		30	5	1,100.00	
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10/06/2014-10/12/2014		MTW.F..	5	1,100.00					
<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>
10/06/2014	Mo	06:47:14 PM		BR5014TVH	30	1,100.00			
10/07/2014	Tu	06:27:55 PM		BR4914TVH	30	1,100.00			
10/08/2014	We	06:27:55 PM		BR5014TVH	30	1,100.00			
10/08/2014	We	06:47:45 PM		BR4814TVH	30	1,100.00			
10/10/2014	Fr	06:40:45 PM		BR4814TVH	30	1,100.00			
14	COMEDYTIME SATURDAY	10/11/2014-10/11/2014	.....S.	30	2	1,500.00			
LUR/POLITICAL									
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/06/2014-10/12/2014		.....S.	2	1,500.00					
<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>
10/11/2014	Sa	06:59:27 PM		BR5714TVH	30	1,500.00			
10/11/2014	Sa	07:48:46 PM		BR4814TVH	30	1,500.00			
15	CRIME TIME SATURDAY	10/11/2014-10/11/2014	.....S.	30	2	1,500.00			
LUR/POLITICAL									
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/06/2014-10/12/2014		.....S.	2	1,500.00					
<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>
10/11/2014	Sa	08:37:44 PM		BR5614TVH	30	1,500.00			
10/11/2014	Sa	08:58:27 PM		BR5714TVH	30	1,500.00			
16	48 HOURS MYSTERIES	10/11/2014-10/11/2014S.	30	2	3,500.00			
LUR/POLITICAL									

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<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/06/2014-10/12/2014	 S .		2		3,500.00			
<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>
10/11/2014	Sa	09:27:12 PM		BR4814TVH	30	3,500.00			
10/11/2014	Sa	10:00:20 PM		BR5614TVH	30	3,500.00			
17	SIXTY MINUTES SUNDAY		10/12/2014-10/12/2014		. . . . . S		30	2	16,000.00
LUR/POLITICAL									
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/06/2014-10/12/2014		. . . . . S		2		16,000.00			
<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>
10/12/2014	Su	05:57:31 PM		BR5614TVH	30	16,000.00			
10/12/2014	Su	06:56:17 PM		BR5714TVH	30	16,000.00			
18	LATE NEWS		10/06/2014-10/12/2014		M T W . F S S		30	6	1,900.00
LUR/POLITICAL									
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/06/2014-10/12/2014		M T W . F S S		6		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>
10/06/2014	Mo	10:23:33 PM		BR4814TVH	30	1,900.00			
10/07/2014	Tu	10:23:35 PM		BR4814TVH	30	1,900.00			
10/08/2014	We	10:33:34 PM		BR5014TVH	30	1,900.00			
10/10/2014	Fr	10:23:45 PM		BR4814TVH	30	1,900.00			
10/11/2014	Sa	10:22:31 PM		BR5714TVH	30	1,900.00			
10/12/2014	Su	10:22:01 PM		BR4814TVH	30	1,900.00			
19	DAVID LETTERMAN		10/06/2014-10/10/2014		M T W T F . .		30	6	800.00
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: 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: 1031-58005
Contract Dates: 10/06/2014-10/12/2014
Customer Order:
Linked Order:
CPE: / /

Invoice Num: 1031-427021
Invoice Date: 10/12/2014
Billing Cycle: Weekly
Billing Period: 09/29/2014-10/12/2014

PAY BY 11/11/2014
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 10/6-10/12

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate
Week Of			MTWTFSS		Spots Per Week		Rate		
10/06/2014-10/12/2014			MTWTF..		5		800.00		
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/06/2014	Mo	11:09:59 PM		BR4914TVH	30	800.00			
10/07/2014	Tu	11:12:15 PM		BR4914TVH	30	800.00			
10/08/2014	We	11:01:05 PM		BR4814TVH	30	800.00			
10/09/2014	Th				30			800.00	Preempted
10/09/2014	Th	12:25:31 AM	10/09/2014	BR5014TVH	30	800.00	800.00		Makegood in 23:30:00-00:32:00
10/10/2014	Fr	11:32:23 PM		BR5014TVH	30	800.00			
20	THE LATE LATE SHOW W/CRAIG FERGUS		10/06/2014-10/10/2014		MTWTF..		30	6	250.00
LUR/POLITICAL									
Week Of			MTWTFSS		Spots Per Week		Rate		
10/06/2014-10/12/2014			MTWTF..		5		250.00		
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/06/2014	Mo	12:32:24 AM		BR5014TVH	30	250.00			
10/07/2014	Tu	12:34:17 AM		BR5014TVH	30	250.00			
10/08/2014	We	12:36:44 AM		BR5014TVH	30	250.00			
10/09/2014	Th				30			250.00	Preempted
10/09/2014	Th	01:29:09 AM	10/09/2014	BR4814TVH	30	250.00	250.00		Makegood in 00:32:00-01:35:00
10/10/2014	Fr	12:37:59 AM		BR4814TVH	30	250.00			
21	ENTERTAINMENT TONIGHT WEEKEND		10/11/2014-10/11/2014		.....S.		30	2	850.00
LUR/POLITICAL									
Week Of			MTWTFSS		Spots Per Week		Rate		
10/06/2014-10/12/2014			.....S.		2		850.00		
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/11/2014	Sa				30				Credit

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21247 Network Place
Chicago, IL 60673-1212



WBBM-TV

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601 S La Salle St
GROUND FLOOR
Chicago, IL 60605-1725

Account Exec: Keenan, Stephanie
Office: WBBM-TV
Contract Num: 1031-58005
Contract Dates: 10/06/2014-10/12/2014
Customer Order:
Linked Order:
CPE: / /

Invoice Num: 1031-427021
Invoice Date: 10/12/2014
Billing Cycle: Weekly
Billing Period: 09/29/2014-10/12/2014

Page 9 of 15

PAY BY 11/11/2014
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15260 Ventura Blvd Ste 1240
Sherman Oaks, CA 91403-5347
ATTN:Accounts Payable

Product Desc: POL GOV/REP 10/6-10/12

Broadcast airtimes represented are reported to the nearest second.

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>
	10/11/2014	Sa				30				Credit
22	THE GOOD WIFE		10/11/2014-10/11/2014		. . . . . S .		30	2	550.00	
LUR/POLITICAL										
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/06/2014-10/12/2014		. . . . . S .		2		550.00			
	<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>
	10/11/2014	Sa	11:21:08 PM		BR5614TVH	30	550.00			
	10/11/2014	Sa	11:58:52 PM		BR5714TVH	30	550.00			
23	THE GOOD WIFE		10/11/2014-10/11/2014		. . . . . S .		30	1	450.00	
LUR/POLITICAL										
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/06/2014-10/12/2014		. . . . . S .		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>
	10/11/2014	Sa	12:55:42 AM		BR4814TVH	30	450.00			
24	CBS SUNDAY MORNING		10/12/2014-10/12/2014		. . . . . S		30	2	1,200.00	
LUR/POLITICAL										
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/06/2014-10/12/2014		. . . . . S		2		1,200.00			
	<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>
	10/12/2014	Su	07:59:31 AM		BR5714TVH	30	1,200.00			
	10/12/2014	Su	09:29:26 AM		BR4814TVH	30	1,200.00			
25	FACE THE NATION		10/12/2014-10/12/2014	 S		30	2	1,200.00	
LUR/POLITICAL										

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WBBM-TV

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601 S La Salle St
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Chicago, IL 60605-1725

Account Exec: Keenan, Stephanie
Office: WBBM-TV
Contract Num: 1031-58005
Contract Dates: 10/06/2014-10/12/2014
Customer Order:
Linked Order:
CPE: / /

Invoice Num: 1031-427021
Invoice Date: 10/12/2014
Billing Cycle: Weekly
Billing Period: 09/29/2014-10/12/2014

PAY BY 11/11/2014
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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 10/6-10/12

Broadcast airtimes represented are reported to the nearest second.

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>				
10/06/2014-10/12/2014		. . . . . S	2		1,200.00				
<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>
10/12/2014	Su	09:58:46 AM		BR5614TVH	30	1,200.00			
10/12/2014	Su	10:27:40 AM		BR5714TVH	30	1,200.00			
26	BLUE BLOODS	10/12/2014-10/12/2014	. . . . . S		30	2	600.00		
LUR/POLITICAL									
<u>Week Of</u>		<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>				
10/06/2014-10/12/2014		. . . . . S	2		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>
10/12/2014	Su	11:19:10 PM		BR5714TVH	30	600.00			
10/12/2014	Su	11:59:26 PM		BR4814TVH	30	600.00			
27	BLUE BLOODS	10/12/2014-10/12/2014	. . . . . S		30	2	450.00		
LUR/POLITICAL									
<u>Week Of</u>		<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>				
10/06/2014-10/12/2014		. . . . . S	2		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>
10/12/2014	Su	12:15:12 AM		BR5614TVH	30	450.00			
10/12/2014	Su	12:58:42 AM		BR5714TVH	30	450.00			
28	LATE NEWS POST N F L	10/09/2014-10/09/2014	. . . T . . .		30	2	2,200.00		
LUR/POLITICAL									

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WBBM-TV

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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: 1031-58005
Contract Dates: 10/06/2014-10/12/2014
Customer Order:
Linked Order:
CPE: / /

Invoice Num: 1031-427021
Invoice Date: 10/12/2014
Billing Cycle: Weekly
Billing Period: 09/29/2014-10/12/2014

PAY BY 11/11/2014
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 10/6-10/12

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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>		
10/06/2014-10/12/2014			... T ...		1		2,200.00		
<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>
10/09/2014	Th				30			2,200.00	Preempted
10/09/2014	Th	11:18:04 PM	10/09/2014	BR4814TVH	30	2,200.00	2,200.00		Makegood in 22:55:00-23:30:00
29	LATE NEWS EXTRA		10/11/2014-10/12/2014		. . . . . S S		30	2	1,400.00
LUR/POLITICAL									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/06/2014-10/12/2014			. . . . . S S		2		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>
10/11/2014	Sa	10:58:56 PM		BR4814TVH	30	1,400.00			
10/12/2014	Su	10:43:27 PM		BR5614TVH	30	1,400.00			
30	CBS EVENING NEWS W/SCOTT PELLEY		10/08/2014-10/10/2014		. . W . F . .		30	2	2,250.00
CDR/POLITICAL									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/06/2014-10/12/2014			. . W . F . .		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>
10/08/2014	We	05:29:01 PM		BR5014TVH	30	2,250.00			
10/10/2014	Fr	05:50:31 PM		BR4814TVH	30	2,250.00			
31	NAVY NCIS		10/07/2014-10/07/2014		. T		30	2	10,000.00
LUR/POLITICAL									

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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: 1031-58005
Contract Dates: 10/06/2014-10/12/2014
Customer Order:
Linked Order:
CPE: / /

Invoice Num: 1031-427021
Invoice Date: 10/12/2014
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Billing Period: 09/29/2014-10/12/2014

Page 12 of 15

PAY BY 11/11/2014
Net 30 days

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15260 Ventura Blvd Ste 1240
Sherman Oaks, CA 91403-5347
ATTN:Accounts Payable

Product Desc: POL GOV/REP 10/6-10/12

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate
Week Of			MTWTFSS		Spots Per Week		Rate		
10/06/2014-10/12/2014			. T		2		10,000.00		
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/07/2014	Tu	06:59:32 PM		BR5014TVH	30	10,000.00			
10/07/2014	Tu	07:47:00 PM		BR4914TVH	30	10,000.00			
32	SURVIVOR		10/08/2014-10/08/2014		. . W		30	2	8,000.00
LUR/POLITICAL									
Week Of			MTWTFSS		Spots Per Week		Rate		
10/06/2014-10/12/2014			. . W		2		8,000.00		
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/08/2014	We	06:58:01 PM		BR5014TVH	30	8,000.00			
10/08/2014	We	07:29:32 PM		BR4814TVH	30	8,000.00			
33	NCIS: NEW ORLEANS		10/07/2014-10/07/2014		. T		30	1	10,000.00
LUR/POLITICAL									
Week Of			MTWTFSS		Spots Per Week		Rate		
10/06/2014-10/12/2014			. T		1		10,000.00		
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/07/2014	Tu	08:46:32 PM		BR5014TVH	30	10,000.00			
34	THE AMAZING RACE		10/10/2014-10/10/2014		. . . . F . .		30	1	8,000.00
LUR/POLITICAL									
Week Of			MTWTFSS		Spots Per Week		Rate		
10/06/2014-10/12/2014			. . . . F . .		1		8,000.00		
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/10/2014	Fr	06:58:01 PM		BR5014TVH	30	8,000.00			

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Invoice Num: 1031-427021
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Product Desc: POL GOV/REP 10/6-10/12

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Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
35	HAWAII FIVE-0	10/10/2014-10/10/2014F..	30	1	8,000.00				
LUR/POLITICAL										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/06/2014-10/12/2014		....F..		1		8,000.00				
<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>	
10/10/2014	Fr	08:45:22 PM		BR4814TVH	30	8,000.00				
36	BLUE BLOODS	10/10/2014-10/10/2014	....F..	30	1	8,000.00				
LUR/POLITICAL										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/06/2014-10/12/2014		....F..		1		8,000.00				
<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>	
10/10/2014	Fr	09:37:24 PM		BR5014TVH	30	8,000.00				
37	MADAM SECRETARY	10/12/2014-10/12/2014	.....S	30	4	12,000.00				
LUR/POLITICAL										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/06/2014-10/12/2014		.....S		1		12,000.00				
<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>	
10/11/2014	Sa	03:53:55 PM	10/12/2014	BR4814TVH	30	1,000.00	1,000.00		Makegood in NCAA COLLEGE FOOTB	
10/11/2014	Sa	05:43:34 PM	10/12/2014	BR5614TVH	30	1,000.00	1,000.00		Makegood in NCAA COLLEGE FOOTB	
10/12/2014	Su				30			12,000.00	Preempted	
10/12/2014	Su	10:59:27 AM	10/12/2014	BR4814TVH	30	2,000.00	2,000.00		Makegood in THE NFL TODAY	
38	THE GOOD WIFE	10/12/2014-10/12/2014S	30	3	12,000.00				
LUR/POLITICAL										

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Product Desc: POL GOV/REP 10/6-10/12

Broadcast airtimes represented are reported to the nearest second.

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>			
10/06/2014-10/12/2014		. . . . . S		1		12,000.00			
<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>
10/12/2014	Su				30			12,000.00	Preempted
10/12/2014	Su	11:58:46 AM	10/12/2014	BR5614TVH	30	10,000.00	10,000.00		Makegood in NFL REGULAR SEASON
10/12/2014	Su	03:20:26 PM	10/12/2014	BR5714TVH	30	10,000.00	10,000.00		Makegood in NFL REGULAR SEASON
39	CBS 2 NEWS SUNDAY AT 6AM	10/12/2014-10/12/2014			. . . . . S		30	1	200.00
LUR/POLITICAL									
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/06/2014-10/12/2014		. . . . . S		1		200.00			
<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>
10/12/2014	Su	06:38:54 AM		BR5614TVH	30	200.00			
40	COMICS UNLEASHED	10/07/2014-10/10/2014			. T W T F . .		30	3	75.00
LUR/POLITICAL									
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/06/2014-10/12/2014		. T W T F . .		2		75.00			
<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>
10/08/2014	We	01:00:18 AM		BR4814TVH	30	75.00			
10/09/2014	Th				30			75.00	Preempted
10/09/2014	Th	01:47:57 AM	10/09/2014	BR5014TVH	30	75.00	75.00		Makegood in 01:30:00-02:00:00
41	LEVERAGE	10/12/2014-10/12/2014			. . . . . S		30	3	300.00
LUR/POLITICAL									

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

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>			
10/06/2014-10/12/2014			..... S		2		300.00		
<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>	
10/12/2014	Su				30			300.00	Preempted	
10/12/2014	Su	01:21:44 AM		BR4814TVH	30	300.00				
10/12/2014	Su	01:58:25 AM	10/12/2014	BR5614TVH	30	300.00	300.00		Makegood in 01:00:00-02:00:00	
<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			129		218,700.00		32,805.00	185,895.00	27,625.00	27,625.00 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	218,700.00
Trade Value	0.00
Agency Commission	32,805.00
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	185,895.00

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