

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: 1031-57589
Contract Dates: 08/18/2014-08/24/2014
Customer Order:
Linked Order:
CPE: / /

Invoice Num: 1031-426017
Invoice Date: 08/24/2014
Billing Cycle: Weekly
Billing Period: 07/28/2014-08/24/2014

PAY BY	09/23/2014
	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: DR - POL GOV/REP 8/18-8/24

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
2	9AM-4PM DAY ROTATION	08/18/2014-08/22/2014	MTWTF..	30	5	350.00				
DR - POLITICAL										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
08/18/2014-08/24/2014		MTWTF..		5		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>	
08/18/2014	Mo	02:34:24 PM		BR3414TVREXH	30	350.00				
08/20/2014	We	11:28:12 AM		BR3514TVH	30	350.00				
08/20/2014	We	02:32:37 PM		BR2714TVH	30	350.00				
08/21/2014	Th	02:26:52 PM		BR3514TVH	30	350.00				
08/22/2014	Fr	02:22:32 PM		BR2714TVH	30	350.00				
6	17:00:00-18:00:00	08/24/2014-08/24/2014	.....S	30	1	775.00			
political										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
08/18/2014-08/24/2014		.....S		1		775.00			
<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>	
08/24/2014	Su	05:11:07 PM		BR2714TVH	30	775.00				
7	17:00:00-18:00:00	08/23/2014-08/23/2014	.....S.	30	1	600.00			
political										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
08/18/2014-08/24/2014		.....S.		1		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>	
08/23/2014	Sa	05:28:26 PM		BR3514TVH	30	600.00				
<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		3,125.00		468.75		2,656.25		0.00	0.00	0.00

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

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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.

DUPLICATE

Wire Transfer Instructions: For Billing Inquiries Please Contact: Business Office 312-899-2043	Gross Billing	3,125.00
	Trade Value	0.00
	Agency Commission	468.75
	Local Tax	0.00
	State Tax	0.00
	Pre Paid Amount	0.00
	Pay This Amount	2,656.25

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