

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



WBBM-TV

INVOICE

For: DOLD FOR CONGRESS(248790)  
PO BOX 8145  
Northfield, IL 60093-8145

Account Exec: Keenan, Stephanie  
Office: WBBM-TV  
Contract Num: 1031-57836  
Contract Dates: 10/28/2014-11/04/2014  
Customer Order:  
Linked Order:  
CPE: / /

Invoice Num: 1031-427514  
Invoice Date: 11/09/2014  
Billing Cycle: Weekly  
Billing Period: 10/27/2014-11/09/2014

Page 1 of 9

**PAY BY** 12/09/2014  
Net 30 days

In Account With: STRATEGIC MEDIA SERVICES(33295)  
1911 Fort Myer Dr Ste 400  
Arlington, VA 22209-1617  
ATTN:Accounts Payable

Product Desc: IL-10 / REPUBLICAN / CONGRES

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
1	2 NEWS THIS MORNING [5-6AM EDITION]	10/29/2014-10/30/2014	. . W T . . .	30	2	225.00			
CDR - POLITICAL									
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/27/2014-11/02/2014		. . W T . . .		2		225.00			
<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>
10/29/2014	We	05:24:07 AM		BDTV102101DMMH	30	225.00			
10/30/2014	Th	05:42:04 AM		BDTV102101DMMH	30	225.00			
2	2 NEWS THIS MORNING [5-6AM EDITION]	11/03/2014-11/04/2014	M . . . . .	30	1	225.00			
CDR - POLITICAL									
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
11/03/2014-11/09/2014		M . . . . .		1		225.00			
<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	05:21:04 AM		BDTV102101DMMH	30	225.00			
3	07:00:00-08:00:00	10/28/2014-10/28/2014	. T . . . . .	30	1	360.00			
CDR - POLITICAL									
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/27/2014-11/02/2014		. T . . . . .		1		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>
10/28/2014	Tu	07:25:25 AM		BDTV102101DMMH	30	360.00			
4	07:00:00-08:00:00	11/03/2014-11/04/2014	M T . . . . .	30	2	360.00			
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: DOLD FOR CONGRESS(248790)  
PO BOX 8145  
Northfield, IL 60093-8145

Account Exec: Keenan, Stephanie  
Office: WBBM-TV  
Contract Num: 1031-57836  
Contract Dates: 10/28/2014-11/04/2014  
Customer Order:  
Linked Order:  
CPE: / /

Invoice Num: 1031-427514  
Invoice Date: 11/09/2014  
Billing Cycle: Weekly  
Billing Period: 10/27/2014-11/09/2014

Page 2 of 9

**PAY BY** 12/09/2014  
Net 30 days

In Account With: STRATEGIC MEDIA SERVICES(33295)

1911 Fort Myer Dr Ste 400  
Arlington, VA 22209-1617  
ATTN:Accounts Payable

Product Desc: IL-10 / REPUBLICAN / CONGRES

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>		
11/03/2014-11/09/2014			M T . . . . .		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>
11/03/2014	Mo	07:25:27 AM		BDTV102101DMMH	30	360.00			
11/04/2014	Tu	07:27:58 AM		BDTV102101DMMH	30	360.00			
5	08:00:00-09:00:00		10/28/2014-10/31/2014		. T W T F . .		30	4	360.00
CDR - POLITICAL									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/27/2014-11/02/2014			. T W T F . .		4		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>
10/28/2014	Tu	08:26:30 AM		BDTV102101DMMH	30	360.00			
10/29/2014	We	08:20:36 AM		BDTV102101DMMH	30	360.00			
10/30/2014	Th	08:54:31 AM		BDTV102101DMMH	30	360.00			
10/31/2014	Fr	08:48:38 AM		BDTV102101DMMH	30	360.00			
6	08:00:00-09:00:00		11/04/2014-11/04/2014		. T . . . . .		30	1	360.00
CDR - POLITICAL									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
11/03/2014-11/09/2014			. T . . . . .		1		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>
11/04/2014	Tu	08:41:30 AM		BDTV091901DMMH	30	360.00			
7	2 NEWS AT 11:00		10/30/2014-10/30/2014		. . . T . . .		30	1	540.00
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: DOLD FOR CONGRESS(248790)  
PO BOX 8145  
Northfield, IL 60093-8145

Account Exec: Keenan, Stephanie  
Office: WBBM-TV  
Contract Num: 1031-57836  
Contract Dates: 10/28/2014-11/04/2014  
Customer Order:  
Linked Order:  
CPE: / /

Invoice Num: 1031-427514  
Invoice Date: 11/09/2014  
Billing Cycle: Weekly  
Billing Period: 10/27/2014-11/09/2014

Page 3 of 9

**PAY BY** 12/09/2014  
Net 30 days

In Account With: STRATEGIC MEDIA SERVICES(33295)  
1911 Fort Myer Dr Ste 400  
Arlington, VA 22209-1617  
ATTN:Accounts Payable

Product Desc: IL-10 / REPUBLICAN / CONGRES

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
Week Of			M T W T F S S		Spots Per Week		Rate		
10/27/2014-11/02/2014			... T ...		1		540.00		
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/30/2014	Th	11:12:59 AM		BDTV102101DMMH	30	540.00			
8	2 NEWS AT 11:00		11/03/2014-11/03/2014		M . . . . .		30	1	540.00
CDR - POLITICAL									
Week Of			M T W T F S S		Spots Per Week		Rate		
11/03/2014-11/09/2014			M . . . . .		1		540.00		
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
11/03/2014	Mo	11:16:24 AM		BDTV102101DMMH	30	540.00			
9	DR PHIL		10/28/2014-10/30/2014		. T W T . . .		30	3	495.00
CDR - POLITICAL									
Week Of			M T W T F S S		Spots Per Week		Rate		
10/27/2014-11/02/2014			. T W T . . .		3		495.00		
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/28/2014	Tu	03:23:24 PM		BDTV102101DMMH	30	495.00			
10/29/2014	We	03:42:11 PM		BDTV102101DMMH	30	495.00			
10/30/2014	Th	03:48:16 PM		BDTV102101DMMH	30	495.00			
10	JUDGE JUDY		10/28/2014-10/31/2014		. T . T F . .		30	3	540.00
CDR - POLITICAL									
Week Of			M T W T F S S		Spots Per Week		Rate		
10/27/2014-11/02/2014			. T . T F . .		3		540.00		
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/28/2014	Tu	04:50:54 PM		BDTV102101DMMH	30	540.00			

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: DOLD FOR CONGRESS(248790)  
PO BOX 8145  
Northfield, IL 60093-8145

Account Exec: Keenan, Stephanie  
Office: WBBM-TV  
Contract Num: 1031-57836  
Contract Dates: 10/28/2014-11/04/2014  
Customer Order:  
Linked Order:  
CPE: / /

Invoice Num: 1031-427514  
Invoice Date: 11/09/2014  
Billing Cycle: Weekly  
Billing Period: 10/27/2014-11/09/2014

Page 4 of 9

**PAY BY** 12/09/2014  
Net 30 days

In Account With: STRATEGIC MEDIA SERVICES(33295)  
1911 Fort Myer Dr Ste 400  
Arlington, VA 22209-1617  
ATTN:Accounts Payable

Product Desc: IL-10 / REPUBLICAN / CONGRES

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>
	10/30/2014	Th	04:49:06 PM		BDTV102101DMMH	30	540.00			
	10/31/2014	Fr	04:25:39 PM		BDTV102101DMMH	30	540.00			
11	JUDGE JUDY		11/03/2014-11/03/2014		M . . . . .		30	1	540.00	
CDR - POLITICAL										
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	11/03/2014-11/09/2014		M . . . . .		1		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>
	11/03/2014	Mo	04:49:33 PM		BDTV102101DMMH	30	540.00			
12	CBS2 NEWS AT 5		10/28/2014-10/31/2014		. T W . F . .		30	3	1,260.00	
CDR - POLITICAL										
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/27/2014-11/02/2014		. T W . F . .		3		1,260.00			
	<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>
	10/28/2014	Tu	05:14:36 PM		BDTV102101DMMH	30	1,260.00			
	10/29/2014	We	05:09:58 PM		BDTV102101DMMH	30	1,260.00			
	10/31/2014	Fr	05:15:55 PM		BDTV102101DMMH	30	1,260.00			
13	CBS2 NEWS AT 5		11/03/2014-11/03/2014		M . . . . .		30	1	1,260.00	
CDR - POLITICAL										
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	11/03/2014-11/09/2014		M . . . . .		1		1,260.00			
	<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	05:14:53 PM		BDTV102101DMMH	30	1,260.00			
14	CBS2 NEWS AT 6		10/29/2014-10/30/2014		. . W T . . .		30	2	1,260.00	
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: DOLD FOR CONGRESS(248790)  
PO BOX 8145  
Northfield, IL 60093-8145

Account Exec: Keenan, Stephanie  
Office: WBBM-TV  
Contract Num: 1031-57836  
Contract Dates: 10/28/2014-11/04/2014  
Customer Order:  
Linked Order:  
CPE: / /

Invoice Num: 1031-427514  
Invoice Date: 11/09/2014  
Billing Cycle: Weekly  
Billing Period: 10/27/2014-11/09/2014

Page 5 of 9

**PAY BY** 12/09/2014  
Net 30 days

In Account With: STRATEGIC MEDIA SERVICES(33295)  
1911 Fort Myer Dr Ste 400  
Arlington, VA 22209-1617  
ATTN:Accounts Payable

Product Desc: IL-10 / REPUBLICAN / CONGRES

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
Week Of			M T W T F S S		Spots Per Week		Rate		
10/27/2014-11/02/2014			.. W T . . .		2		1,260.00		
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/29/2014	We	06:20:28 PM		BDTV102101DMMH	30	1,260.00			
10/30/2014	Th	06:26:40 PM		BDTV102101DMMH	30	1,260.00			
15	CBS2 NEWS AT 6		11/03/2014-11/03/2014		M . . . . .		30	1	1,260.00
CDR - POLITICAL									
Week Of			M T W T F S S		Spots Per Week		Rate		
11/03/2014-11/09/2014			M . . . . .		1		1,260.00		
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
11/03/2014	Mo	06:20:44 PM		BDTV091901DMMH	30	1,260.00			
16	ENTERTAINMENT TONIGHT		10/31/2014-10/31/2014		. . . . F . .		30	1	1,260.00
CDR - POLITICAL									
Week Of			M T W T F S S		Spots Per Week		Rate		
10/27/2014-11/02/2014			. . . . F . .		1		1,260.00		
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/31/2014	Fr	06:40:05 PM		BDTV102101DMMH	30	1,260.00			
17	ENTERTAINMENT TONIGHT		11/03/2014-11/03/2014		M . . . . .		30	2	1,260.00
CDR - POLITICAL									
Week Of			M T W T F S S		Spots Per Week		Rate		
11/03/2014-11/09/2014			M . . . . .		1		1,260.00		
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
11/01/2014	Sa	04:05:15 PM	11/03/2014	BDTV102101DMMH	30	1,260.00	1,260.00		Makegood in NCAA COLLEGE FOOTB
11/03/2014	Mo				30			1,260.00	Preempted

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: DOLD FOR CONGRESS(248790)  
PO BOX 8145  
Northfield, IL 60093-8145

Account Exec: Keenan, Stephanie  
Office: WBBM-TV  
Contract Num: 1031-57836  
Contract Dates: 10/28/2014-11/04/2014  
Customer Order:  
Linked Order:  
CPE: / /

Invoice Num: 1031-427514  
Invoice Date: 11/09/2014  
Billing Cycle: Weekly  
Billing Period: 10/27/2014-11/09/2014

Page 6 of 9

**PAY BY** 12/09/2014  
Net 30 days

In Account With: STRATEGIC MEDIA SERVICES(33295)  
1911 Fort Myer Dr Ste 400  
Arlington, VA 22209-1617  
ATTN:Accounts Payable

Product Desc: IL-10 / REPUBLICAN / CONGRES

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
18	DAVID LETTERMAN	10/28/2014-10/31/2014	. T W . F . .	30	3	1,080.00				
CDR - POLITICAL										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/27/2014-11/02/2014		. T W . F . .		3		1,080.00				
<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>	
10/28/2014	Tu	10:58:15 PM		BDTV102101DMMH	30	1,080.00				
10/29/2014	We	10:56:42 PM		BDTV102101DMMH	30	1,080.00				
10/31/2014	Fr	11:35:12 PM		BDTV091901DMMH	30	1,080.00				
19	DAVID LETTERMAN	11/03/2014-11/03/2014	M . . . . .	30	1	1,080.00				
CDR - POLITICAL										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
11/03/2014-11/09/2014		M . . . . .		1		1,080.00				
<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	11:30:27 PM		BDTV102101DMMH	30	1,080.00				
20	LATE NEWS	10/29/2014-11/02/2014	. . W . . . S	30	2	2,250.00				
CDR - POLITICAL										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/27/2014-11/02/2014		. . W . . . 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>	
10/29/2014	We	10:29:01 PM		BDTV102101DMMH	30	2,250.00				
11/02/2014	Su	10:34:05 PM		BDTV102101DMMH	30	2,250.00				
21	LATE NEWS	11/03/2014-11/03/2014	M . . . . .	30	1	2,250.00				
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: DOLD FOR CONGRESS(248790)  
PO BOX 8145  
Northfield, IL 60093-8145

Account Exec: Keenan, Stephanie  
Office: WBBM-TV  
Contract Num: 1031-57836  
Contract Dates: 10/28/2014-11/04/2014  
Customer Order:  
Linked Order:  
CPE: / /

Invoice Num: 1031-427514  
Invoice Date: 11/09/2014  
Billing Cycle: Weekly  
Billing Period: 10/27/2014-11/09/2014

Page 7 of 9

**PAY BY** 12/09/2014  
Net 30 days

In Account With: STRATEGIC MEDIA SERVICES(33295)  
1911 Fort Myer Dr Ste 400  
Arlington, VA 22209-1617  
ATTN:Accounts Payable

Product Desc: IL-10 / REPUBLICAN / CONGRES

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>		
11/03/2014-11/09/2014			M . . . . .		1		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>
11/03/2014	Mo	10:12:29 PM		BDTV102101DMMH	30	2,250.00			
22	17:30:00-18:00:00		10/29/2014-10/31/2014		. . W . F . .		30	2	2,250.00
CDR - POLITICAL									
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/27/2014-11/02/2014			. . 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>
10/29/2014	We	05:50:27 PM		BDTV102101DMMH	30	2,250.00			
10/31/2014	Fr	05:28:46 PM		BDTV102101DMMH	30	2,250.00			
23	CBS SUNDAY MORNING		11/02/2014-11/02/2014		. . . . . S		30	1	1,800.00
CDR - POLITICAL									
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/27/2014-11/02/2014			. . . . . S		1		1,800.00		
<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>
11/02/2014	Su	07:59:31 AM		BDTV102101DMMH	30	1,800.00			
24	NFL REGULAR SEASON GAMES		11/02/2014-11/02/2014		. . . . . S		30	1	12,600.00
CDR - POLITICAL JETS @ KC									
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/27/2014-11/02/2014			. . . . . S		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>
11/02/2014	Su	02:10:36 PM		BDTV102101DMMH	30	12,600.00			

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: DOLD FOR CONGRESS(248790)  
PO BOX 8145  
Northfield, IL 60093-8145

Account Exec: Keenan, Stephanie  
Office: WBBM-TV  
Contract Num: 1031-57836  
Contract Dates: 10/28/2014-11/04/2014  
Customer Order:  
Linked Order:  
CPE: / /

Invoice Num: 1031-427514  
Invoice Date: 11/09/2014  
Billing Cycle: Weekly  
Billing Period: 10/27/2014-11/09/2014

Page 8 of 9

**PAY BY** 12/09/2014  
Net 30 days

In Account With: STRATEGIC MEDIA SERVICES(33295)

1911 Fort Myer Dr Ste 400  
Arlington, VA 22209-1617  
ATTN:Accounts Payable

Product Desc: IL-10 / REPUBLICAN / CONGRES

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		
25	SIXTY MINUTES SUNDAY		11/02/2014-11/02/2014		. . . . . S		30	2	16,200.00		
CDR - POLITICAL											
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>					
10/27/2014-11/02/2014		. . . . . S		1		16,200.00					
<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>		
11/02/2014	Su				30			16,200.00	Preempted		
11/02/2014	Su	07:02:05 PM	11/02/2014	BDTV102101DMMH	30	16,200.00	16,200.00		Makegood in 19:01:00-20:03:00		
26	THE GOOD WIFE		11/02/2014-11/02/2014		. . . . . S		30	2	13,500.00		
CDR - POLITICAL											
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>					
10/27/2014-11/02/2014		. . . . . S		1		13,500.00					
<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>		
11/02/2014	Su				30			13,500.00	Preempted		
11/02/2014	Su	09:44:30 PM	11/02/2014	BDTV102101DMMH	30	13,500.00	13,500.00		Makegood in 21:02:00-22:09:00		
27	LATE NEWS REPEAT		11/03/2014-11/03/2014		M . . . . .		30	1	60.00		
political - cdr											
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>					
11/03/2014-11/09/2014		M . . . . .		1		60.00					
<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	01:21:48 AM		BDTV102101DMMH	30	60.00					
<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		43		79,350.00		11,902.50	67,447.50	30,960.00	30,960.00	0.00	

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

For:

DOLD FOR CONGRESS(248790)

PO BOX 8145

Northfield, IL 60093-8145

In Account

With:



STRATEGIC MEDIA SERVICES(33295)

1911 Fort Myer Dr Ste 400

Arlington, VA 22209-1617

ATTN:Accounts Payable

CBS TELEVISION STATIONS



Account Exec:

Office:

Contract Num:

Contract Dates:

Customer Order:

Linked Order:

CPE:

Keenan, Stephanie

WBBM-TV

1031-57836

10/28/2014-11/04/2014

/ /

Product Desc:

IL-10 / REPUBLICAN / CONGRES

Broadcast airtimes represented are reported to the nearest second.

WBBM-TV

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

1031-427514

11/09/2014

Weekly

10/27/2014-11/09/2014

Page 9 of 9

PAY BY

12/09/2014

Net 30 days

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	79,350.00
		Trade Value	0.00
		Agency Commission	11,902.50
		Local Tax	0.00
		State Tax	0.00
		Pre Paid Amount	0.00
		Pay This Amount	67,447.50

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