

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: 1031-58066
Contract Dates: 10/08/2014-10/13/2014
Customer Order:
Linked Order:
CPE: / /

Invoice Num: 1031-427089
Invoice Date: 10/19/2014
Billing Cycle: Weekly
Billing Period: 09/29/2014-10/19/2014

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PAY BY 11/18/2014
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 / CONGRESS

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
1	PRICE IS RIGHT 10-11AM	10/08/2014-10/09/2014	. . W T . . .	30	2	1,080.00				
CDR / POLITICAL										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/06/2014-10/12/2014		. . W T . . .		2		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>	
10/08/2014	We	11:00:12 AM		BDTV091901DMMH	30	1,080.00				
10/09/2014	Th	10:28:38 AM		BDTV091901DMMH	30	1,080.00				
2	PRICE IS RIGHT 10-11AM	10/13/2014-10/13/2014	M	30	1	1,080.00				
CDR / POLITICAL										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/13/2014-10/19/2014		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>	
10/13/2014	Mo	09:59:27 AM		BDTV091901DMMH	30	1,080.00				
3	JUDGE JUDY	10/08/2014-10/08/2014	. . W	30	1	540.00				
CDR / POLITICAL										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/06/2014-10/12/2014		. . W		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>	
10/08/2014	We	03:58:50 PM		BDTV091901DMMH	30	540.00				
4	JUDGE JUDY	10/13/2014-10/13/2014	M	30	1	540.00				
CDR / POLITICAL										

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

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>		
10/13/2014-10/19/2014			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>
10/13/2014	Mo	04:50:54 PM		BDTV091901DMMH	30	540.00			
5	CBS2 NEWS AT 5		10/08/2014-10/08/2014		..W....		30	1	1,260.00
CDR / POLITICAL									
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/06/2014-10/12/2014			..W....		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>
10/08/2014	We	05:22:14 PM		BDTV091901DMMH	30	1,260.00			
<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		6		5,580.00		837.00	4,743.00	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.

<div>Wire Transfer Instructions:</div> <div>For Billing Inquiries Please Contact:</div> <div>Business Office</div> <div>312-899-2043</div>	Gross Billing	5,580.00
	Trade Value	0.00
	Agency Commission	837.00
	Local Tax	0.00
	State Tax	0.00
	Pre Paid Amount	0.00
	Pay This Amount	4,743.00

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