

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



**WBBM-TV**

**INVOICE**

For: BRAD SCHNEIDER FOR CONGRESS(338720)  
 PO BOX 1318  
 Deerfield, IL 60015-6005

Account Exec: Heger, Allison  
 Office: WBBM-TV  
 Contract Num: 1031-62958  
 Contract Dates: 02/22/2016-02/28/2016  
 Customer Order:  
 Linked Order:  
 CPE: / / 4941

Invoice Num: 1031-437004  
 Invoice Date: 02/28/2016  
 Billing Cycle: Broadcast EOM  
 Billing Period: 02/01/2016-02/28/2016

<b>PAY BY</b>	<b>03/29/2016</b>
	Net 30 days

In Account With: ADELSTEIN LISTON(1556)  
 222 W Ontario St Ste 600  
 Chicago, IL 60654-3655  
 ATTN:Accounts Payable

Product Desc: SCHNEIDER FOR CONGRESS - EST 4941

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
1	07:00:00-08:00:00	02/22/2016-02/26/2016	MTWTF..	30	1	310.00				
LUR										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
02/22/2016-02/28/2016		MTWTF..		1		310.00				
<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>	
02/23/2016	Tu	07:57:05 AM		SCHN2030H	30	310.00				
2	08:00:00-09:00:00	02/22/2016-02/26/2016	MTWTF..	30	2	380.00				
LUR										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
02/22/2016-02/28/2016		MTWTF..		2		380.00				
<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>	
02/23/2016	Tu	08:29:17 AM		SCHN2030H	30	380.00				
02/26/2016	Fr	08:26:50 AM		SCHN2030H	30	380.00				
3	CBS2 NEWS AT 5	02/22/2016-02/28/2016	MTWTF..	30	2	1,000.00				
LUR										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
02/22/2016-02/28/2016		MTWTF..		2		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>	
02/24/2016	We	05:26:09 PM		SCHN2030H	30	1,000.00				
02/25/2016	Th	05:13:49 PM		SCHN2030H	30	1,000.00				
4	CBS2 NEWS AT 6	02/22/2016-02/26/2016	MTWTF..	30	2	1,000.00				
LUR										

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<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
02/22/2016-02/28/2016		MTWTF..	2	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>
02/25/2016	Th	06:14:46 PM		SCHN2030H	30	1,000.00			
02/26/2016	Fr	06:07:41 PM		SCHN2030H	30	1,000.00			
5	LATE NEWS	02/22/2016-02/28/2016	MTWTFSS	30	1	1,975.00			
LUR									
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
02/22/2016-02/28/2016		MTWTFSS	1	1,975.00					
<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>
02/26/2016	Fr	10:16:23 PM		SCHN2030H	30	1,975.00			
6	2 NEWS THIS MORNING [5-6AM EDITION]	02/22/2016-02/26/2016	MTWTF..	30	3	200.00			
LUR									
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
02/22/2016-02/28/2016		MTWTF..	3	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>
02/23/2016	Tu	05:53:35 AM		SCHN2030H	30	200.00			
02/24/2016	We	05:53:56 AM		SCHN2030H	30	200.00			
02/25/2016	Th	05:43:04 AM		SCHN2030H	30	200.00			
7	CBS SUNDAY MORNING	02/28/2016-02/28/2016	.....S	30	1	1,950.00			
LUR									

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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>					
02/22/2016-02/28/2016		.....S	1	1,950.00					
<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>
02/28/2016	Su	08:54:37 AM		SCHN2030H	30	1,950.00			
8	SUN EARLY NEWS	02/28/2016-02/28/2016	.....S	30	1	650.00			
LUR									
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
02/22/2016-02/28/2016		.....S	1	650.00					
<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>
02/28/2016	Su	05:39:49 PM		SCHN2030H	30	650.00			
9	ENTERTAINMENT TONIGHT	02/22/2016-02/26/2016	MTWTF..	30	3	1,000.00			
LUR									
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
02/22/2016-02/28/2016		MTWTF..	3	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>
02/23/2016	Tu	06:55:16 PM		SCHN2030H	30	1,000.00			
02/25/2016	Th	06:45:16 PM		SCHN2030H	30	1,000.00			
02/26/2016	Fr	06:41:32 PM		SCHN2030H	30	1,000.00			
10	LATE SHOW WITH STEPHEN COLBERT	02/22/2016-02/26/2016	MTWTF..	30	3	1,450.00			
LUR									
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
02/22/2016-02/28/2016		MTWTF..	3	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>
02/24/2016	We	10:50:52 PM		SCHN2030H	30	1,450.00			

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Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks														
02/25/2016	Th	10:54:09 PM		SCHN2030H	30	1,450.00																	
02/26/2016	Fr	11:25:51 PM		SCHN2030H	30	1,450.00																	
11	07:00:00-08:00:00		02/27/2016-02/27/2016		.....S.	30	1		300.00														
LUR																							
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>																
02/22/2016-02/28/2016			.....S.		1		300.00																
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks														
02/27/2016	Sa	07:12:09 AM		SCHN2030H	30	300.00																	
12	THE GOOD WIFE		02/27/2016-02/27/2016		.....S.	30	1		500.00														
LUR																							
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>																
02/22/2016-02/28/2016			.....S.		1		500.00																
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks														
02/27/2016	Sa	11:28:17 PM		SCHN2030H	30	500.00																	
13	BLUE BLOODS		02/28/2016-02/28/2016		.....S	30	1		500.00														
LUR																							
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>																
02/22/2016-02/28/2016			.....S		1		500.00																
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks														
02/28/2016	Su	11:52:12 PM		SCHN2030H	30	500.00																	
<table border="0" style="width:100%"> <tr> <td><u>Total Spots</u></td> <td><u>Gross Amt</u></td> <td><u>Commission Amt</u></td> <td><u>Net Amt</u></td> <td><u>Debit</u></td> <td><u>Credit</u></td> <td><u>Reconciliation</u></td> </tr> <tr> <td>Air Time Totals 22</td> <td>18,895.00</td> <td>2,834.25</td> <td>16,060.75</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> </tr> </table>										<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 22	18,895.00	2,834.25	16,060.75	0.00	0.00	0.00
<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 22	18,895.00	2,834.25	16,060.75	0.00	0.00	0.00																	

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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.

Additional Terms and Conditions:

- 1) CBS reserves the right to assess a fee for late payments.
- 2) CBS reserves the right to refuse payments in select formats based on business circumstances.

DUPLICATE

<b>Wire Transfer Instructions:</b>  <b>For Billing/Payment Inquiries Please Contact:</b> <b>Business Office</b>  312-899-2043	<b>Gross Billing</b>	18,895.00
	<b>Trade Value</b>	0.00
	<b>Agency Commission</b>	2,834.25
	<b>Local Tax</b>	0.00
	<b>State Tax</b>	0.00
	<b>Pre Paid Amount</b>	0.00
	<b>Pay This Amount</b>	<b>16,060.75</b>

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