

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: Herger, 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

Page 1 of 5

PAY BY 03/29/2016
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>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
02/22/2016-02/28/2016			M T W T F . .		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		M T W T F S S		30	1	1,975.00
LUR									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
02/22/2016-02/28/2016			M T W T F S S		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		M T W T F . .		30	3	200.00
LUR									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
02/22/2016-02/28/2016			M T W T F . .		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	M T W T F S S		Dur	Total Spots	Rate		
Week Of		M T W T F S S	Spots Per Week		Rate				
02/22/2016-02/28/2016		..... S	1		1,950.00				
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
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									
Week Of		M T W T F S S	Spots Per Week		Rate				
02/22/2016-02/28/2016		..... S	1		650.00				
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
02/28/2016	Su	05:39:49 PM		SCHN2030H	30	650.00			
9	ENTERTAINMENT TONIGHT	02/22/2016-02/26/2016	M T W T F . .		30	3	1,000.00		
LUR									
Week Of		M T W T F S S	Spots Per Week		Rate				
02/22/2016-02/28/2016		M T W T F . .	3		1,000.00				
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
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	M T W T F . .		30	3	1,450.00		
LUR									
Week Of		M T W T F S S	Spots Per Week		Rate				
02/22/2016-02/28/2016		M T W T F . .	3		1,450.00				
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
02/24/2016	We	10:50:52 PM		SCHN2030H	30	1,450.00			

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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>
	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>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	02/22/2016-02/28/2016		. . . . . S .		1		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>
	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>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	02/22/2016-02/28/2016		. . . . . S .		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>
	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>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	02/22/2016-02/28/2016		. . . . . S		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>
	02/28/2016	Su	11:52:12 PM		SCHN2030H	30	500.00			
<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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CBS TELEVISION STATIONS



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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

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

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