

**Remit Address:**

**WGN-TV**  
**P.O. Box 98473**  
**Chicago, IL 60693**  
**Main: (773) 528-2311**  
**Billing:**

**Billing Address:**

**Hulsen Media Services**  
**Attention: Accounts Payable**  
**2400 Laramie Trail**  
**Austin, TX 78745**

# INVOICE

DUPLICATE

Advertiser	Pat Quinn/Democrat/Governor	Invoice #	613780-1
Product	CANDIDATE	Invoice Date	09/28/14
Estimate Number	221	Invoice Month	September 2014
		Invoice Period	09/01/14 - 09/22/14
Station	WGN	Order #	613780
Account Executive	Michael McCray	Alt Order #	07344710
Sales Office	Telerep Dallas	Deal #	
Sales Region	National	Order Flight	09/16/14 - 09/22/14
Billing Calendar	Broadcast	IDB #	9915247
Billing Type	Cash	Advertiser Code	
Special Handling	Cash In Advance	Product Code	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	9	M-F 5a-6a	530a-6a								
		LOWEST PREEMPTABLE RATE									
					09/15/14 to 09/21/14	1x	- 1 - - - -				
	9			Tu	09/16/14	:30	5:57 AM	QSFI TV207H	\$350.00		1
2	9	M-F 5a-6a	530a-6a								
		LOWEST PREEMPTABLE RATE									
					09/15/14 to 09/21/14	1x	- - 1 - - -				
	9			W	09/17/14	:30	5:59 AM	QSFI TV213H	\$350.00		1
3	9	M-F 5a-6a	530a-6a								
		LOWEST PREEMPTABLE RATE									
					09/15/14 to 09/21/14	1x	- - - 1 - -				
	9			Th	09/18/14	:30	5:44 AM	QSFI TV215H	\$350.00		1
4	9	M-F 5a-6a	530a-6a								
		LOWEST PREEMPTABLE RATE									
					09/15/14 to 09/21/14	1x	- - - - 1 - -				
	9			F	09/19/14	:30	5:44 AM	QSFI TV215H	\$350.00		1
5	9	M-F 5a-6a	530a-6a								
		LOWEST PREEMPTABLE RATE									
					09/22/14 to 09/28/14	1x	1 - - - - -				
	9			M	09/22/14	:30	5:43 AM	QSFI TV215H	\$350.00		1
6	9	M-F 6a-9a	6a-7a								
		LOWEST PREEMPTABLE RATE									
					09/15/14 to 09/21/14	2x	- 2 - - - -				
	9			Tu	09/16/14	:30	6:25 AM	QSFI TV208H	\$850.00		2
	9			Tu	09/16/14	:30	6:41 AM	QSFI TV207H	\$850.00		1
7	9	M-F 6a-9a	6a-7a								
		LOWEST PREEMPTABLE RATE									
					09/15/14 to 09/21/14	2x	- - 2 - - -				
	9			W	09/17/14	:30	6:27 AM	QSFI TV213H	\$850.00		1
	9			W	09/17/14	:30	6:48 AM	QSFI TV213H	\$850.00		2
8	9	M-F 6a-9a	6a-7a								

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

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		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
LOWEST PREEMPTABLE RATE											
				09/15/14 to 09/21/14		2x	--- 2---				
9	9	M-F 6a-9a	6a-7a	Th	09/18/14	:30	6:12 AM	QSFI TV215H	\$850.00		1
	Th			09/18/14	:30	6:58 AM	QSFI TV215H	\$850.00		2	
	LOWEST PREEMPTABLE RATE										
				09/15/14 to 09/21/14		2x	---- 2--				
10	9	M-F 6a-9a	6a-7a	F	09/19/14	:30	6:12 AM	QSFI TV214H	\$850.00		1
	9			F	09/19/14	:30	6:40 AM	QSFI TV215H	\$850.00		2
	LOWEST PREEMPTABLE RATE										
				09/22/14 to 09/28/14		2x	2-----				
11	9	Weekend Morning News	6a-630am	M	09/22/14	:30	6:24 AM	QSFI TV214H	\$850.00		2
	9			M	09/22/14	:30	6:59 AM	QSFI TV215H	\$850.00		1
	LOWEST PREEMPTABLE RATE										
				09/15/14 to 09/21/14		1x	----- 1-				
12	9	Weekend Morning News	630a-7am	Sa	09/20/14	:30	6:21 AM	QSFI TV214H	\$150.00		1
LOWEST PREEMPTABLE RATE											
				09/15/14 to 09/21/14		1x	----- 1				
13	9	M-F 6a-9a	7a-8a	Su	09/21/14	:30	6:46 AM	QSFI TV214H	\$150.00		1
LOWEST PREEMPTABLE RATE											
				09/15/14 to 09/21/14		1x	- 1-----				
14	9	M-F 6a-9a	7a-8a	Tu	09/16/14	:30	7:11 AM	QSFI TV208H	\$850.00		1
LOWEST PREEMPTABLE RATE											
				09/15/14 to 09/21/14		1x	-- 1----				
15	9	M-F 6a-9a	7a-8a	W	09/17/14	:30	7:39 AM	QSFI TV213H	\$850.00		1
LOWEST PREEMPTABLE RATE											

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		Invoice Period	09/01/14 - 09/22/14
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Billing Calendar	Broadcast	IDB #	9915247
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		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
15	9	M-F 6a-9a	7a-8a								
		LOWEST PREEMPTABLE RATE									
					09/15/14 to 09/21/14	1x	--- 1---				
	9			Th	09/18/14	:30	7:29 AM	QSFI TV215H	\$850.00		1
16	9	M-F 6a-9a	7a-8a								
		LOWEST PREEMPTABLE RATE									
					09/15/14 to 09/21/14	1x	---- 1--				
	9			F	09/19/14	:30	7:29 AM	QSFI TV214H	\$850.00		1
17	9	M-F 6a-9a	7a-8a								
		LOWEST PREEMPTABLE RATE									
					09/22/14 to 09/28/14	1x	1-----				
	9			M	09/22/14	:30	7:54 AM	QSFI TV215H	\$850.00		1
18	9	M-F 6a-9a	8a-9a								
		LOWEST PREEMPTABLE RATE									
					09/15/14 to 09/21/14	1x	- 1-----				
	9			Tu	09/16/14	:30	8:23 AM	QSFI TV207H	\$825.00		1
19	9	M-F 6a-9a	8a-9a								
		LOWEST PREEMPTABLE RATE									
					09/15/14 to 09/21/14	1x	-- 1----				
	9			W	09/17/14	:30	8:13 AM	QSFI TV213H	\$825.00		1
20	9	M-F 6a-9a	8a-9a								
		LOWEST PREEMPTABLE RATE									
					09/15/14 to 09/21/14	1x	--- 1---				
	9			Th	09/18/14	:30	8:44 AM	QSFI TV215H	\$825.00		1
21	9	M-F 6a-9a	8a-9a								
		LOWEST PREEMPTABLE RATE									
					09/15/14 to 09/21/14	1x	---- 1--				
	9			F	09/19/14	:30	8:29 AM	QSFI TV215H	\$825.00		1
22	9	M-F 6a-9a	8a-9a								
		LOWEST PREEMPTABLE RATE									
					09/22/14 to 09/28/14	1x	1-----				

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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
22	9	M-F 6a-9a	8a-9a								
		LOWEST PREEMPTABLE RATE									
	9			M	09/22/14	:30	8:44 AM	QSFI TV214H	\$825.00		1
23	9	M-F 9a-10a	9a-930a								
		LOWEST PREEMPTABLE RATE									
					09/15/14 to 09/21/14	1x	- 1 - - - -				
	9			Tu	09/16/14	:30	9:24 AM	QSFI TV207H	\$425.00		1
24	9	M-F 9a-10a	930a-10a								
		LOWEST PREEMPTABLE RATE									
					09/15/14 to 09/21/14	1x	- - 1 - - -				
	9			W	09/17/14	:30	9:59 AM	QSFI TV213H	\$425.00		1
25	9	M-F 9a-10a	9a-930a								
		LOWEST PREEMPTABLE RATE									
					09/15/14 to 09/21/14	1x	- - - 1 - -				
	9			Th	09/18/14	:30	9:11 AM	QSFI TV215H	\$425.00		1
26	9	M-F 9a-10a	930a-10a								
		LOWEST PREEMPTABLE RATE									
					09/15/14 to 09/21/14	1x	- - - - 1 - -				
	9			F	09/19/14	:30	9:59 AM	QSFI TV214H	\$425.00		1
27	9	M-F 9a-10a	9a-930a								
		LOWEST PREEMPTABLE RATE									
					09/22/14 to 09/28/14	1x	1 - - - - -				
	9			M	09/22/14	:30	9:25 AM	QSFI TV215H	\$425.00		1
28	9	WGN Midday News	11a - 1130a								
		LOWEST PREEMPTABLE RATE									
					09/15/14 to 09/21/14	1x	- 1 - - - -				
	9			Tu	09/16/14	:30	11:23 AM	QSFI TV207H	\$400.00		1
29	9	WGN Midday News	1130a - 12p								
		LOWEST PREEMPTABLE RATE									
					09/15/14 to 09/21/14	1x	- - 1 - - -				
	9			W	09/17/14	:30	11:59 AM	QSFI TV213H	\$400.00		1

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30	9	WGN Midday News	11a - 1130A								
		LOWEST PREEMPTABLE RATE									
				09/15/14 to 09/21/14	1x	---	1---				
	9			Th	09/18/14	:30	11:23 AM	QSFI TV215H	\$400.00		1
31	9	WGN Midday News	11a - 1130A								
		LOWEST PREEMPTABLE RATE									
				09/15/14 to 09/21/14	1x	----	1--				
	9			F	09/19/14	:30	11:12 AM	QSFI TV215H	\$400.00		1
32	9	WGN Midday News	1130a - 12p								
		LOWEST PREEMPTABLE RATE									
				09/22/14 to 09/28/14	1x	1-----					
	9			M	09/22/14	:30	11:45 AM	QSFI TV214H	\$400.00		1
33	9	WGN Midday News	12- 1230p								
		LOWEST PREEMPTABLE RATE									
				09/15/14 to 09/21/14	1x	- 1-----					
	9			Tu	09/16/14	:30	12:11 PM	QSFI TV207H	\$400.00		1
34	9	WGN Midday News	1230 - 1p								
		LOWEST PREEMPTABLE RATE									
				09/15/14 to 09/21/14	1x	-- 1----					
	9			W	09/17/14	:30	12:48 PM	QSFI TV213H	\$400.00		1
35	9	WGN Midday News	1230 - 1p								
		LOWEST PREEMPTABLE RATE									
				09/15/14 to 09/21/14	1x	--- 1---					
	9			Th	09/18/14	:30	12:44 PM	QSFI TV215H	\$400.00		1
36	9	WGN Midday News	12- 1230p								
		LOWEST PREEMPTABLE RATE									
				09/15/14 to 09/21/14	1x	---- 1--					
	9			F	09/19/14	:30	12:24 PM	QSFI TV215H	\$400.00		1
37	9	WGN Midday News	1230 - 1p								
		LOWEST PREEMPTABLE RATE									
				09/22/14 to 09/28/14	1x	1-----					

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37	9	WGN Midday News	1230 - 1p								
		LOWEST PREEMPTABLE RATE									
	9			M	09/22/14	:30	12:43 PM	QSFI TV215H	\$400.00		1
38	9	M-F News 4p-5p	4p-430p								
		LOWEST PREEMPTABLE RATE									
					09/15/14 to 09/21/14	1x	- 1 - - - -				
	9			Tu	09/16/14	:30	4:22 PM	QSFI TV207H	\$400.00		1
39	9	M-F News 4p-5p	430p-5p								
		LOWEST PREEMPTABLE RATE									
					09/15/14 to 09/21/14	1x	- - 1 - - -				
	9			W	09/17/14	:30	4:48 PM	QSFI TV213H	\$400.00		1
40	9	M-F News 4p-5p	4p-430p								
		LOWEST PREEMPTABLE RATE									
					09/15/14 to 09/21/14	1x	- - - 1 - -				
	9			Th	09/18/14	:30	4:25 PM	QSFI TV215H	\$400.00		1
41	9	M-F News 4p-5p	430p-5p								
		LOWEST PREEMPTABLE RATE									
					09/15/14 to 09/21/14	1x	- - - - 1 - -				
	9			F	09/19/14	:00			<del>\$400.00</del> Credited		1
42	9	M-F News 4p-5p	4p-430P								
		LOWEST PREEMPTABLE RATE									
					09/22/14 to 09/28/14	1x	1 - - - - -				
	9			M	09/22/14	:30	4:22 PM	QSFI TV215H	\$400.00		1
43	9	M-F EF News 5p-7p	5p-530p								
		LOWEST PREEMPTABLE RATE									
					09/15/14 to 09/21/14	1x	- 1 - - - -				
	9			Tu	09/16/14	:30	5:13 PM	QSFI TV208H	\$500.00		1
44	9	M-F EF News 5p-7p	5p-530p								
		LOWEST PREEMPTABLE RATE									
					09/15/14 to 09/21/14	1x	- - 1 - - -				
	9			W	09/17/14	:30	5:24 PM	QSFI TV213H	\$500.00		1

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45	9	M-F EF News 5p-7p	5p-530p								
		LOWEST PREEMPTABLE RATE									
				09/15/14 to 09/21/14	1x	---	1---				
	9			Th	09/18/14	:30	5:27 PM	QSFI TV215H	\$500.00		1
46	9	M-F EF News 5p-7p	5p-530p								
		LOWEST PREEMPTABLE RATE									
				09/15/14 to 09/21/14	1x	----	1--				
	9			F	09/19/14	:30	5:28 PM	QSFI TV214H	\$500.00		1
47	9	M-F EF News 5p-7p	5p-530p								
		LOWEST PREEMPTABLE RATE									
				09/22/14 to 09/28/14	1x	1-----					
	9			M	09/22/14	:30	5:11 PM	QSFI TV214H	\$500.00		1
48	9	M-F EF News 5p-7p	530p-6p								
		LOWEST PREEMPTABLE RATE									
				09/15/14 to 09/21/14	1x	-1-----					
	9			Tu	09/16/14	:30	5:42 PM	QSFI TV207H	\$500.00		1
49	9	M-F EF News 5p-7p	530p-6p								
		LOWEST PREEMPTABLE RATE									
				09/15/14 to 09/21/14	1x	--1----					
	9			W	09/17/14	:30	5:43 PM	QSFI TV213H	\$500.00		1
50	9	M-F EF News 5p-7p	530p-6p								
		LOWEST PREEMPTABLE RATE									
				09/15/14 to 09/21/14	1x	---1---					
	9			Th	09/18/14	:30	5:54 PM	QSFI TV215H	\$500.00		1
51	9	M-F EF News 5p-7p	530p-6p								
		LOWEST PREEMPTABLE RATE									
				09/15/14 to 09/21/14	1x	----1--					
	9			F	09/19/14	:30	5:53 PM	QSFI TV215H	\$500.00		1
52	9	M-F EF News 5p-7p	530p-6p								
		LOWEST PREEMPTABLE RATE									
				09/22/14 to 09/28/14	1x	1-----					

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		Advertiser Ref	

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52	9	M-F EF News 5p-7p	530p-6p								
		LOWEST PREEMPTABLE RATE									
	9			M	09/22/14	:30	5:38 PM	QSFI TV215H	\$500.00		1
53	9	M-F 6p-630p	6p-630p								
		LOWEST PREEMPTABLE RATE									
					09/15/14 to 09/21/14	1x	- 1 - - - -				
	9			Tu	09/16/14	:30	6:11 PM	QSFI TV208H	\$800.00		1
54	9	M-F 6p-630p	6p-630p								
		LOWEST PREEMPTABLE RATE									
					09/15/14 to 09/21/14	1x	- - 1 - - -				
	9			W	09/17/14	:30	6:19 PM	QSFI TV213H	\$800.00		1
55	9	M-F 6p-630p	6p-630p								
		LOWEST PREEMPTABLE RATE									
					09/15/14 to 09/21/14	1x	- - - 1 - -				
	9			Th	09/18/14	:30	6:22 PM	QSFI TV215H	\$800.00		1
56	9	M-F 6p-630p	6p-630p								
		LOWEST PREEMPTABLE RATE									
					09/15/14 to 09/21/14	1x	- - - - 1 - -				
	9			F	09/19/14	:30	6:25 PM	QSFI TV215H	\$800.00		1
57	9	M-F 6p-630p	6p-630p								
		LOWEST PREEMPTABLE RATE									
					09/22/14 to 09/28/14	1x	1 - - - - -				
	9			M	09/22/14	:30	6:16 PM	QSFI TV214H	\$800.00		1
58	9	Sa 6p-630p	6p-630p								
		LOWEST PREEMPTABLE RATE									
					09/15/14 to 09/21/14	1x	- - - - - 1 -				
	9			Sa	09/20/14	:30	6:14 PM	QSFI TV215H	\$450.00		1
60	9	M-F 630p-7p	630p-7p								
		LOWEST PREEMPTABLE RATE									
					09/15/14 to 09/21/14	1x	- - 1 - - - -				
	9			W	09/17/14	:30	6:57 PM	QSFI TV213H	\$800.00		1



**Remit Address:**

**WGN-TV**  
**P.O. Box 98473**  
**Chicago, IL 60693**  
**Main: (773) 528-2311**  
**Billing:**

**Billing Address:**

**Hulsen Media Services**  
**Attention: Accounts Payable**  
**2400 Laramie Trail**  
**Austin, TX 78745**

# INVOICE

DUPLICATE

Advertiser	Pat Quinn/Democrat/Governor	Invoice #	613780-1
Product	CANDIDATE	Invoice Date	09/28/14
Estimate Number	221	Invoice Month	September 2014
		Invoice Period	09/01/14 - 09/22/14
Station	WGN	Order #	613780
Account Executive	Michael McCray	Alt Order #	07344710
Sales Office	Telerep Dallas	Deal #	
Sales Region	National	Order Flight	09/16/14 - 09/22/14
Billing Calendar	Broadcast	IDB #	9915247
Billing Type	Cash	Advertiser Code	
Special Handling	Cash In Advance	Product Code	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
61	9	M-F 630p-7p	630p-7p								
		LOWEST PREEMPTABLE RATE									
				09/15/14 to 09/21/14	1x	---	1---				
	9			Th	09/18/14	:30	6:42 PM	QSFI TV215H	\$800.00		1
62	9	M-F 630p-7p	630p-7p								
		LOWEST PREEMPTABLE RATE									
				09/15/14 to 09/21/14	1x	----	1--				
	9			F	09/19/14	:30	6:57 PM	QSFI TV214H	\$800.00		1
63	9	M-F 630p-7p	630p-7p								
		LOWEST PREEMPTABLE RATE									
				09/22/14 to 09/28/14	1x	1-----					
	9			M	09/22/14	:00			<del>\$800.00</del>	Credited	1
64	9	Sa 630p-7p	630p-7p								
		LOWEST PREEMPTABLE RATE									
				09/15/14 to 09/21/14	1x	-----	1-				
	9			Sa	09/20/14	:30	6:57 PM	QSFI TV214H	\$450.00		1
65	9	M-Su 9p News	10-1030P								
		LOWEST PREEMPTABLE RATE									
				09/15/14 to 09/21/14	1x	- 1-----					
	9			Tu	09/16/14	:30	10:17 PM	QSFI TV207H	\$1,800.00		1
66	9	M-Su 9p News	9p-930p								
		LOWEST PREEMPTABLE RATE									
				09/15/14 to 09/21/14	1x	-- 1-----					
	9			W	09/17/14	:30	9:13 PM	QSFI TV213H	\$1,800.00		1
67	9	M-Su 9p News	9p-930p								
		LOWEST PREEMPTABLE RATE									
				09/15/14 to 09/21/14	1x	--- 1---					
	9			Th	09/18/14	:30	9:21 PM	QSFI TV215H	\$1,800.00		1
68	9	M-Su 9p News	9p-930p								
		LOWEST PREEMPTABLE RATE									
				09/15/14 to 09/21/14	1x	---- 1--					

**Remit Address:**

**WGN-TV**  
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**Main: (773) 528-2311**  
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**Hulsen Media Services**  
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**2400 Laramie Trail**  
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# INVOICE

DUPLICATE

Advertiser	Pat Quinn/Democrat/Governor	Invoice #	613780-1
Product	CANDIDATE	Invoice Date	09/28/14
Estimate Number	221	Invoice Month	September 2014
		Invoice Period	09/01/14 - 09/22/14
Station	WGN	Order #	613780
Account Executive	Michael McCray	Alt Order #	07344710
Sales Office	Telerep Dallas	Deal #	
Sales Region	National	Order Flight	09/16/14 - 09/22/14
Billing Calendar	Broadcast	IDB #	9915247
Billing Type	Cash	Advertiser Code	
Special Handling	Cash In Advance	Product Code	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
68	9	M-Su 9p News	9p-930p								
		LOWEST PREEMPTABLE RATE									
	9			F	09/19/14	:30	9:28 PM	QSFI TV215H	\$1,800.00		1
69	9	M-Su 9p News	10-1030P								
		LOWEST PREEMPTABLE RATE									
					09/22/14 to 09/28/14	1x	1- - - - -				
	9			M	09/22/14	:30	10:31 PM	QSFI TV215H	\$1,800.00		1
70	9	M-Su 9p News	9p-930p								
		LOWEST PREEMPTABLE RATE									
					09/15/14 to 09/21/14	1x	- - - - - 1-				
	9			Sa	09/20/14	:30	9:20 PM	QSFI TV215H	\$1,800.00		1
71	9	M-Su 9p News	9p-930p								
		LOWEST PREEMPTABLE RATE									
					09/15/14 to 09/21/14	1x	- - - - - 1				
	9			Su	09/21/14	:30	9:16 PM	QSFI TV215H	\$1,800.00		1
72	9	M-Su 9p News	930p-10p								
		LOWEST PREEMPTABLE RATE									
					09/15/14 to 09/21/14	1x	- - 1- - - -				
	9			W	09/17/14	:30	9:59 PM	QSFI TV213H	\$1,800.00		1
73	9	M-Su 9p News	930p-10p								
		LOWEST PREEMPTABLE RATE									
					09/15/14 to 09/21/14	1x	- - - 1- - -				
	9			Th	09/18/14	:30	9:46 PM	QSFI TV215H	\$1,800.00		1
74	9	M-Su 9p News	930p-10p								
		LOWEST PREEMPTABLE RATE									
					09/15/14 to 09/21/14	1x	- - - - 1- -				
	9			F	09/19/14	:30	9:46 PM	QSFI TV214H	\$1,800.00		1
75	9	M-Su 9p News	930p-10p								
		LOWEST PREEMPTABLE RATE									
					09/15/14 to 09/21/14	1x	- - - - - 1-				
	9			Sa	09/20/14	:30	9:49 PM	QSFI TV215H	\$1,800.00		1

Remit Address:

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**Austin, TX 78745**

# INVOICE

DUPLICATE

Advertiser	Pat Quinn/Democrat/Governor	Invoice #	613780-1
Product	CANDIDATE	Invoice Date	09/28/14
Estimate Number	221	Invoice Month	September 2014
		Invoice Period	09/01/14 - 09/22/14
Station	WGN	Order #	613780
Account Executive	Michael McCray	Alt Order #	07344710
Sales Office	Telerep Dallas	Deal #	
Sales Region	National	Order Flight	09/16/14 - 09/22/14
Billing Calendar	Broadcast	IDB #	9915247
Billing Type	Cash	Advertiser Code	
Special Handling	Cash In Advance	Product Code	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
76	9	M-Su 9p News	930p-10p								
		LOWEST PREEMPTABLE RATE									
					09/15/14 to 09/21/14	1x	----- 1				
	9			Su	09/21/14	:30	9:48 PM	QSFI TV214H	\$1,800.00		1
77	9	M-F 1030p-11p	1030p-11p								
		LOWEST PREEMPTABLE RATE									
					09/15/14 to 09/21/14	1x	- 1-----				
	9			Tu	09/16/14	:30	11:19 PM	QSFI TV208H	\$300.00		1
78	9	M-F 10p-1030p	10p-1030p								
		LOWEST PREEMPTABLE RATE									
					09/15/14 to 09/21/14	1x	-- 1----				
	9			W	09/17/14	:30	10:16 PM	QSFI TV213H	\$300.00		1
79	9	M-F 10p-1030p	10p-1030p								
		LOWEST PREEMPTABLE RATE									
					09/15/14 to 09/21/14	1x	--- 1---				
	9			Th	09/18/14	:30	10:05 PM	QSFI TV215H	\$300.00		1
80	9	M-F 10p-1030p	10p-1030p								
		LOWEST PREEMPTABLE RATE									
					09/15/14 to 09/21/14	1x	---- 1--				
	9			F	09/19/14	:30	10:15 PM	QSFI TV215H	\$300.00		1
81	9	M-F 10p-1030p	10p-1030p								
		LOWEST PREEMPTABLE RATE									
					09/22/14 to 09/28/14	1x	1-----				
	9			M	09/22/14	:00			<del>\$300.00</del> Credited		1
82	9	Su 10-1030p	10p-1030p								
		LOWEST PREEMPTABLE RATE									
					09/15/14 to 09/21/14	1x	----- 1				
	9			Su	09/21/14	:30	10:29 PM	QSFI TV215H	\$500.00		1
83	9	M-F 1030p-11p	1030p-11p								
		LOWEST PREEMPTABLE RATE									
					09/15/14 to 09/21/14	1x	-- 1----				

**Remit Address:**

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**Austin, TX 78745**

# INVOICE

DUPLICATE

Advertiser	Pat Quinn/Democrat/Governor	Invoice #	613780-1
Product	CANDIDATE	Invoice Date	09/28/14
Estimate Number	221	Invoice Month	September 2014
		Invoice Period	09/01/14 - 09/22/14
Station	WGN	Order #	613780
Account Executive	Michael McCray	Alt Order #	07344710
Sales Office	Telerep Dallas	Deal #	
Sales Region	National	Order Flight	09/16/14 - 09/22/14
Billing Calendar	Broadcast	IDB #	9915247
Billing Type	Cash	Advertiser Code	
Special Handling	Cash In Advance	Product Code	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
83	9	M-F 1030p-11p	1030p-11p								
		LOWEST PREEMPTABLE RATE									
	9			W	09/17/14	:30	10:47 PM	QSFI TV213H	\$300.00		1
84	9	M-F 1030p-11p	1030p-11p								
		LOWEST PREEMPTABLE RATE									
				09/15/14 to 09/21/14	1x	---	1---				
	9			Th	09/18/14	:30	10:57 PM	QSFI TV215H	\$300.00		1
85	9	M-F 1030p-11p	1030p-11p								
		LOWEST PREEMPTABLE RATE									
				09/15/14 to 09/21/14	1x	----	1--				
	9			F	09/19/14	:30	10:49 PM	QSFI TV215H	\$300.00		1
86	9	M-F 1030p-11p	1030p-11p								
		LOWEST PREEMPTABLE RATE									
				09/22/14 to 09/28/14	1x	1-----					
	9			M	09/22/14	:00			<del>\$300.00</del>	Credited	1
87	9	Su 11p-1130-	11p-1130p								
		LOWEST PREEMPTABLE RATE									
				09/15/14 to 09/21/14	1x	-----	1				
	9			Su	09/21/14	:30	11:30 PM	QSFI TV215H	\$250.00		1
88	9	Su 1130p-12a	1130p-12a								
		LOWEST PREEMPTABLE RATE									
				09/15/14 to 09/21/14	1x	-----	1				
	9			Su	09/21/14	:30	11:56 PM	QSFI TV214H	\$250.00		1
89	9	WGN Midday News	1130a - 12p								
		LOWEST PREEMPTABLE RATE									
				09/15/14 to 09/21/14	1x	-T-----					
	9			Tu	09/16/14	:30	11:54 AM	QSFI TV208H	\$400.00		1
90	9	WGN Midday News	11a - 1130A								
		LOWEST PREEMPTABLE RATE									
				09/15/14 to 09/21/14	1x	--W----					
	9			W	09/17/14	:30	11:12 AM	QSFI TV213H	\$400.00		1

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**Hulsen Media Services**  
**Attention: Accounts Payable**  
**2400 Laramie Trail**  
**Austin, TX 78745**

# DUPLICATE INVOICE

Advertiser	Pat Quinn/Democrat/Governor	Invoice #	613780-1
Product	CANDIDATE	Invoice Date	09/28/14
Estimate Number	221	Invoice Month	September 2014
		Invoice Period	09/01/14 - 09/22/14
Station	WGN	Order #	613780
Account Executive	Michael McCray	Alt Order #	07344710
Sales Office	Telerep Dallas	Deal #	
Sales Region	National	Order Flight	09/16/14 - 09/22/14
Billing Calendar	Broadcast	IDB #	9915247
Billing Type	Cash	Advertiser Code	
Special Handling	Cash In Advance	Product Code	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
91	9	Cubs	various								
		LOWEST PREEMPTABLE RATE									
					09/15/14 to 09/21/14	1x	- T - - - -				
	9			Tu	09/16/14	:30	9:16 PM	QSFI TV207H	\$1,000.00		1
92	9	Cubs	various								
		LOWEST PREEMPTABLE RATE									
					09/15/14 to 09/21/14	1x	- - - - - S -				
	9			F	09/19/14	:30	4:29 PM	QSFI TV214H	\$1,000.00	MG for 92.1 09/20	2
	9			Sa	09/20/14	:00			<del>\$1,000.00</del>	See MG 92.2	1
93	9	Cubs	various								
		LOWEST PREEMPTABLE RATE									
					09/22/14 to 09/28/14	1x	M - - - - -				
	9			M	09/22/14	:30	9:10 PM	QSFI TV215H	\$1,000.00		1
94	9	M-F 10a-11a	10a-11a								
		LOWEST PREEMPTABLE RATE									
					09/15/14 to 09/21/14	1x	- T - - - -				
	9			Tu	09/16/14	:30	10:40 AM	QSFI TV208H	\$300.00		1
95	9	M-F 10a-11a	10a-11a								
		LOWEST PREEMPTABLE RATE									
					09/15/14 to 09/21/14	1x	- - W - - -				
	9			W	09/17/14	:30	10:47 AM	QSFI TV213H	\$300.00		1
96	9	M-F 10a-11a	10a-11a								
		LOWEST PREEMPTABLE RATE									
					09/15/14 to 09/21/14	1x	- - - T - -				
	9			Th	09/18/14	:30	10:23 AM	QSFI TV215H	\$300.00		1

Aired Spots**96**

Gross Total      **\$68,350.00**

Remit Address:

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# INVOICE

DUPLICATE

Advertiser	Pat Quinn/Democrat/Governor
Product	CANDIDATE
Estimate Number	221

<b>Invoice #</b>	<b>613780-1</b>
Invoice Date	09/28/14
Invoice Month	September 2014
Invoice Period	09/01/14 - 09/22/14

Station	WGN
Account Executive	Michael McCray
Sales Office	Telerep Dallas
Sales Region	National

Order #	613780
Alt Order #	07344710
Deal #	
Order Flight	09/16/14 - 09/22/14

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	Cash In Advance

IDB #	9915247
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Agency Commission      **\$10,252.50**

Net Amount Due      **\$58,097.50**

Payment Terms 30 Days