

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



WBBM-TV

INVOICE

For: CITIZENS FOR JUDY BAAR TOPINKA(78346)  
PO BOX 93  
Springfield, IL 62705-0093

Account Exec: Keenan, Stephanie  
Office: WBBM-TV  
Contract Num: 1031-57868  
Contract Dates: 10/29/2014-11/04/2014  
Customer Order:  
Linked Order:  
CPE: / / B

Invoice Num: 1031-427520  
Invoice Date: 11/09/2014  
Billing Cycle: Weekly  
Billing Period: 10/27/2014-11/09/2014

Page 1 of 10

**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 ST. COMPTROLLER /REP / - ESTB

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]	10/29/2014-10/31/2014	. . W T F . .	15	4	112.50				
CDR - POLITICAL - STAND ALONE										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/27/2014-11/02/2014		. . W T F . .		4		112.50				
<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	05:10:19 AM		JBT101701H	15	112.50				
10/29/2014	We	05:51:56 AM		JBT102201H	15	112.50				
10/30/2014	Th	05:24:46 AM		JBT101701H	15	112.50				
10/31/2014	Fr	05:54:18 AM		JBT101701H	15	112.50				
2	2 NEWS THIS MORNING [5-6AM EDITION]	11/03/2014-11/04/2014	M T . . . . .	15	2	112.50				
CDR - POLITICAL - STAND ALONE										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
11/03/2014-11/09/2014		M T . . . . .		2		112.50				
<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	05:55:17 AM		JBT101701H	15	112.50				
11/04/2014	Tu	05:54:29 AM		JBT101701H	15	112.50				
3	07:00:00-08:00:00	10/30/2014-10/30/2014	. . . T . . .	15	1	180.00				
CDR - POLITICAL - STAND ALONE										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/27/2014-11/02/2014		. . . T . . .		1		180.00				
<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>	
10/30/2014	Th	07:59:42 AM		JBT102201H	15	180.00				
4	07:00:00-08:00:00	11/03/2014-11/04/2014	M T . . . . .	15	2	180.00				
CDR - POLITICAL - STAND ALONE										

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

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Contract Num: 1031-57868  
Contract Dates: 10/29/2014-11/04/2014  
Customer Order:  
Linked Order:  
CPE: / / B

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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		180.00		
<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	07:27:58 AM		JBT101701H	15	180.00			
11/04/2014	Tu	07:29:42 AM		JBT102201H	15	180.00			
5	08:00:00-09:00:00		10/29/2014-10/31/2014		. . W . F . .		15	2	180.00
CDR - POLITICAL - STAND ALONE									
<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			. . W . F . .		2		180.00		
<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	08:54:46 AM		JBT101701H	15	180.00			
10/31/2014	Fr	08:21:21 AM		JBT102201H	15	180.00			
6	08:00:00-09:00:00		11/04/2014-11/04/2014		. T . . . . .		15	1	180.00
CDR - POLITICAL - STAND ALONE									
<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		180.00		
<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	08:29:47 AM		JBT101701H	15	180.00			
7	2 NEWS AT 11:00		10/30/2014-10/31/2014		. . . T F . .		15	2	270.00
CDR - POLITICAL - STAND ALONE									
<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 F . .		2		270.00		
<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>
10/30/2014	Th	11:22:12 AM		JBT101701H	15	270.00			

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Office: WBBM-TV  
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Contract Dates: 10/29/2014-11/04/2014  
Customer Order:  
Linked Order:  
CPE: / / B

Invoice Num: 1031-427520  
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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>
	10/31/2014	Fr	11:17:43 AM		JBT101701H	15	270.00			
8	2 NEWS AT 11:00		11/03/2014-11/03/2014		M . . . . .		15	1	270.00	
CDR - POLITICAL - STAND ALONE										
	<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		270.00			
	<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	11:15:24 AM		JBT102201H	15	270.00			
9	DR PHIL		10/29/2014-10/31/2014		. . W T F . .		15	3	247.50	
CDR - POLITICAL - STAND ALONE										
	<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		. . W T F . .		3		247.50			
	<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	03:12:35 PM		JBT102201H	15	247.50			
	10/30/2014	Th	03:25:30 PM		JBT101701H	15	247.50			
	10/31/2014	Fr	03:44:39 PM		JBT102201H	15	247.50			
10	DR PHIL		11/03/2014-11/03/2014		M . . . . .		15	1	247.50	
CDR - POLITICAL - STAND ALONE										
	<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		247.50			
	<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	03:22:08 PM		JBT101701H	15	247.50			
11	JUDGE JUDY		10/29/2014-10/30/2014		. . W T . . .		15	2	270.00	
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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>		
10/27/2014-11/02/2014			.. W T . . .		2		270.00		
<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	04:12:08 PM		JBT101701H	15	270.00			
10/30/2014	Th	04:19:45 PM		JBT102201H	15	270.00			
12	JUDGE JUDY		11/03/2014-11/03/2014		M . . . . .		15	1	270.00
CDR - POLITICAL - STAND ALONE									
<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		270.00		
<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	04:19:51 PM		JBT101701H	15	270.00			
13	CBS2 NEWS AT 5		10/30/2014-10/31/2014		. . . T F . .		15	2	630.00
CDR - POLITICAL - STAND ALONE									
<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 F . .		2		630.00		
<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>
10/30/2014	Th	05:23:20 PM		JBT101701H	15	630.00			
10/31/2014	Fr	05:16:25 PM		JBT101701H	15	630.00			
14	CBS2 NEWS AT 5		11/03/2014-11/03/2014		M . . . . .		15	1	630.00
CDR - POLITICAL - STAND ALONE									
<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		630.00		
<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	05:10:13 PM		JBT102201H	15	630.00			

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Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
15	CBS2 NEWS AT 6	10/29/2014-10/31/2014	. . W T F . .	15	4	630.00			
CDR - POLITICAL - STAND ALONE									
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/27/2014-11/02/2014		. . W T F . .		3		630.00			
<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	06:13:54 PM		JBT102201H	15	630.00			
10/30/2014	Th	06:15:26 PM		JBT101701H	15	630.00			
10/31/2014	Fr				15			630.00	Preempted
11/01/2014	Sa	11:33:12 AM	10/31/2014	JBT102201H	15	630.00	630.00		Makegood in NCAA COLLEGE FOOTB
16	CBS2 NEWS AT 6	11/03/2014-11/03/2014	M . . . . .	15	1	630.00			
CDR - POLITICAL - STAND ALONE									
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
11/03/2014-11/09/2014		M . . . . .		1		630.00			
<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	06:22:34 PM		JBT102201H	15	630.00			
17	ENTERTAINMENT TONIGHT	10/29/2014-10/30/2014	. . W T . . .	15	2	630.00			
CDR - POLITICAL - STAND ALONE									
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/27/2014-11/02/2014		. . W T . . .		2		630.00			
<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	06:48:08 PM		JBT101701H	15	630.00			
10/30/2014	Th	06:47:01 PM		JBT102201H	15	630.00			
18	ENTERTAINMENT TONIGHT	11/03/2014-11/03/2014	M . . . . .	15	1	630.00			
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<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
11/03/2014-11/09/2014			M . . . . .		1		630.00		
<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	06:38:54 PM		JBT101701H	15	630.00			
19	DAVID LETTERMAN		10/29/2014-10/31/2014		. . W . F . .		15	2	540.00
CDR - POLITICAL - STAND ALONE									
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/27/2014-11/02/2014			. . W . F . .		2		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>
10/29/2014	We	11:07:56 PM		JBT101701H	15	540.00			
10/31/2014	Fr	11:34:42 PM		JBT101701H	15	540.00			
20	DAVID LETTERMAN		11/03/2014-11/03/2014		M . . . . .		15	1	540.00
CDR - POLITICAL - STAND ALONE									
<u>Week Of</u>			<u>MTWTFSS</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	11:02:27 PM		JBT102201H	15	540.00			
21	LATE NEWS		10/29/2014-11/02/2014		. . W T F . S		15	5	1,125.00
CDR - POLITICAL - STAND ALONE									
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/27/2014-11/02/2014			. . W T F . S		4		1,125.00		
<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	10:14:38 PM		JBT102201H	15	1,125.00			
10/30/2014	Th	10:23:59 PM		JBT101701H	15	1,125.00			

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CPE: / / B

Invoice Num: 1031-427520  
Invoice Date: 11/09/2014  
Billing Cycle: Weekly  
Billing Period: 10/27/2014-11/09/2014

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**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 ST. COMPTROLLER /REP / - ESTB

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>
	10/31/2014	Fr	10:30:28 PM		JBT101701H	15	1,125.00			
	11/02/2014	Su				15			1,125.00	Preempted
	11/02/2014	Su	10:35:20 PM	11/02/2014	JBT102201H	15	1,125.00	1,125.00		Makegood in 22:08:00-23:09:00
22	LATE NEWS		11/03/2014-11/03/2014		M . . . . .		15	1	1,125.00	
CDR - POLITICAL - STAND ALONE										
	<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		1,125.00			
	<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	10:32:37 PM		JBT101701H	15	1,125.00			
23	CBS EVENING NEWS W/SCOTT PELLEY		10/29/2014-10/31/2014		. . W . F . .		15	2	1,125.00	
CDR - POLITICAL - STAND ALONE										
	<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		. . W . F . .		2		1,125.00			
	<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	05:29:46 PM		JBT101701H	15	1,125.00			
	10/31/2014	Fr	05:29:46 PM		JBT102201H	15	1,125.00			
24	CBS EVENING NEWS W/SCOTT PELLEY		11/03/2014-11/03/2014		M . . . . .		15	1	1,125.00	
CDR - POLITICAL - STAND ALONE										
	<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		1,125.00			
	<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	05:29:46 PM		JBT101701H	15	1,125.00			
25	CRIMINAL MINDS		10/29/2014-10/29/2014		. . W . . . .		15	1	4,500.00	
CDR - POLITICAL - STAND ALONE										

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: CITIZENS FOR JUDY BAAR TOPINKA(78346)  
PO BOX 93  
Springfield, IL 62705-0093

Account Exec: Keenan, Stephanie  
Office: WBBM-TV  
Contract Num: 1031-57868  
Contract Dates: 10/29/2014-11/04/2014  
Customer Order:  
Linked Order:  
CPE: / / B

Invoice Num: 1031-427520  
Invoice Date: 11/09/2014  
Billing Cycle: Weekly  
Billing Period: 10/27/2014-11/09/2014

**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 ST. COMPTROLLER /REP / - ESTB

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>		
10/27/2014-11/02/2014			.. W . . . .		1		4,500.00		
<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>
10/29/2014	We	07:58:42 PM		JBT101701H	15	4,500.00			
26	CBS 2 NEWS SUNDAY AT 6AM		11/02/2014-11/02/2014		. . . . . S		15	1	112.50
CDR - POLITICAL - STAND ALONE									
<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		112.50		
<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	06:21:23 AM		JBT101701H	15	112.50			
27	07:00:00-08:00:00		11/02/2014-11/02/2014		. . . . . S		15	1	112.50
CDR - POLITICAL - STAND ALONE									
<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		112.50		
<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	07:11:14 AM		JBT102201H	15	112.50			
28	CBS SUNDAY MORNING		11/02/2014-11/02/2014		. . . . . S		15	1	900.00
CDR - POLITICAL - STAND ALONE									
<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		900.00		
<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	08:54:17 AM		JBT101701H	15	900.00			
29	FACE THE NATION		11/02/2014-11/02/2014		. . . . . S		15	1	900.00
CDR - POLITICAL - STAND ALONE									

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: CITIZENS FOR JUDY BAAR TOPINKA(78346)  
PO BOX 93  
Springfield, IL 62705-0093

Account Exec: Keenan, Stephanie  
Office: WBBM-TV  
Contract Num: 1031-57868  
Contract Dates: 10/29/2014-11/04/2014  
Customer Order:  
Linked Order:  
CPE: / / B

Invoice Num: 1031-427520  
Invoice Date: 11/09/2014  
Billing Cycle: Weekly  
Billing Period: 10/27/2014-11/09/2014

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

In Account With: STRATEGIC MEDIA SERVICES(33295)

1911 Fort Myer Dr Ste 400  
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Product Desc: IL ST. COMPTROLLER /REP / - ESTB

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>		
10/27/2014-11/02/2014			..... S		1		900.00		
<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	10:27:10 AM		JBT101701H	15	900.00			
30	NFL REGULAR SEASON GAMES		11/02/2014-11/02/2014		..... S		15	1	6,300.00
CDR - POLITICAL - STAND ALONE									
<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		6,300.00		
<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>
11/02/2014	Su	11:58:59 AM		JBT101701H	15	6,300.00			
31	SIXTY MINUTES SUNDAY		11/02/2014-11/02/2014		..... S		15	2	8,100.00
CDR - POLITICAL - STAND ALONE									
<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		8,100.00		
<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				15			8,100.00	Preempted
11/02/2014	Su	07:59:29 PM	11/02/2014	JBT102201H	15	8,100.00	8,100.00		Makegood in 19:01:00-20:03:00
32	THE GOOD WIFE		11/02/2014-11/02/2014		..... S		15	2	6,750.00
CDR - POLITICAL - STAND ALONE									
<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		6,750.00		
<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				15			6,750.00	Preempted
11/02/2014	Su	10:05:16 PM	11/02/2014	JBT101701H	15	6,750.00	6,750.00		Makegood in 21:02:00-22:09:00

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INVOICE

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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
33	2 NEWS THIS MORNING [5-6AM EDITION]		11/03/2014-11/03/2014		M . . . . .		15	1	120.18
stand alone									
<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		120.18			
<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	05:27:01 AM		JBT102201H	15	120.18			
<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		52		49,080.18		7,362.03	41,718.15	16,605.00	16,605.00 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.

Wire Transfer Instructions:

For Billing Inquiries Please Contact:  
Business Office  
  
312-899-2043

Gross Billing	49,080.18
Trade Value	0.00
Agency Commission	7,362.03
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	41,718.15

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