

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



WBBM-TV

INVOICE

For: FRIENDS OF DICK DURBIN(56600)
PO BOX 1949
Springfield, IL 62705-1949

Account Exec: Keenan, Stephanie
Office: WBBM-TV
Contract Num: 1031-58168
Contract Dates: 10/14/2014-10/20/2014
Customer Order:
Linked Order:
CPE: / /

Invoice Num: 1031-427360
Invoice Date: 10/26/2014
Billing Cycle: Broadcast EOM
Billing Period: 09/29/2014-10/26/2014

Page 1 of 7

PAY BY 11/25/2014
Net 30 days

In Account With: SHORR JOHNSON MAGNUS(39976)
100 N 20th St Ste 201
Philadelphia, PA 19103-1454
ATTN:Accounts Payable

Product Desc: DEM/ SENATOR/ POLITICAL

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
1	JUDGE JUDY	10/14/2014-10/17/2014	. T W T F . .	30	4	540.00				
CDR/POLTICAL										
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/13/2014-10/19/2014		. T W T F . .	4	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>	
10/14/2014	Tu	04:56:45 PM		DDTV1413H	30	540.00				
10/15/2014	We	04:26:29 PM		DDTV1413H	30	540.00				
10/16/2014	Th	04:18:57 PM		DDTV1413H	30	540.00				
10/17/2014	Fr	04:25:04 PM		DDTV1413H	30	540.00				
2	JUDGE JUDY	10/20/2014-10/20/2014	M	30	1	540.00				
CDR/POLITICAL										
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/20/2014-10/26/2014		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>	
10/20/2014	Mo	04:43:23 PM		DDTV1413H	30	540.00				
3	DR PHIL	10/14/2014-10/17/2014	. T W T F . .	30	4	495.00				
CDR/POLITICAL										
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/13/2014-10/19/2014		. T W T F . .	4	495.00						
<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>	
10/14/2014	Tu	03:11:09 PM		DDTV1413H	30	495.00				
10/15/2014	We	03:19:41 PM		DDTV1413H	30	495.00				
10/16/2014	Th	03:20:36 PM		DDTV1413H	30	495.00				
10/17/2014	Fr	03:32:05 PM		DDTV1413H	30	495.00				
4	DR PHIL	10/20/2014-10/20/2014	M	30	1	495.00				
CDR/POLITICAL										

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: FRIENDS OF DICK DURBIN(56600)
PO BOX 1949
Springfield, IL 62705-1949

Account Exec: Keenan, Stephanie
Office: WBBM-TV
Contract Num: 1031-58168
Contract Dates: 10/14/2014-10/20/2014
Customer Order:
Linked Order:
CPE: / /

Invoice Num: 1031-427360
Invoice Date: 10/26/2014
Billing Cycle: Broadcast EOM
Billing Period: 09/29/2014-10/26/2014

Page 2 of 7

PAY BY 11/25/2014
Net 30 days

In Account With: SHORR JOHNSON MAGNUS(39976)
100 N 20th St Ste 201
Philadelphia, PA 19103-1454
ATTN:Accounts Payable

Product Desc: DEM/ SENATOR/ POLITICAL

Broadcast airtimes represented are reported to the nearest second.

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>			
10/20/2014-10/26/2014		M		1		495.00			
<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>
10/20/2014	Mo	03:54:28 PM		DDTV1413H	30	495.00			
5	CBS2 NEWS AT 5	10/14/2014-10/17/2014	. T W T F . .	30	4	1,260.00			
CDR/POLITICAL									
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/13/2014-10/19/2014		. T W T F . .		4		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>
10/14/2014	Tu	05:28:31 PM		DDTV1413H	30	1,260.00			
10/15/2014	We	05:15:48 PM		DDTV1413H	30	1,260.00			
10/16/2014	Th	05:23:01 PM		DDTV1413H	30	1,260.00			
10/17/2014	Fr	05:13:59 PM		DDTV1413H	30	1,260.00			
6	CBS2 NEWS AT 5	10/20/2014-10/20/2014	M	30	1	1,260.00			
CDR/POLITICAL									
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/20/2014-10/26/2014		M		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>
10/20/2014	Mo	05:22:27 PM		DDTV1413H	30	1,260.00			
7	ENTERTAINMENT TONIGHT	10/15/2014-10/17/2014	. . W . F . .	30	2	1,260.00			
CDR/POLITICAL									

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: FRIENDS OF DICK DURBIN(56600)
PO BOX 1949
Springfield, IL 62705-1949

Account Exec: Keenan, Stephanie
Office: WBBM-TV
Contract Num: 1031-58168
Contract Dates: 10/14/2014-10/20/2014
Customer Order:
Linked Order:
CPE: / /

Invoice Num: 1031-427360
Invoice Date: 10/26/2014
Billing Cycle: Broadcast EOM
Billing Period: 09/29/2014-10/26/2014

Page 3 of 7

PAY BY 11/25/2014
Net 30 days

In Account With: SHORR JOHNSON MAGNUS(39976)
100 N 20th St Ste 201
Philadelphia, PA 19103-1454
ATTN:Accounts Payable

Product Desc: DEM/ SENATOR/ POLITICAL

Broadcast airtimes represented are reported to the nearest second.

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			..W.F..		2		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>
10/15/2014	We	06:42:47 PM		DDTV1413H	30	1,260.00			
10/17/2014	Fr	06:27:40 PM		DDTV1413H	30	1,260.00			
8	ENTERTAINMENT TONIGHT		10/20/2014-10/20/2014		M.....		30	1	1,260.00
CDR/POLITICAL									
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/20/2014-10/26/2014			M.....		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>
10/20/2014	Mo	06:41:07 PM		DDTV1413H	30	1,260.00			
9	CBS2 NEWS AT 6		10/15/2014-10/17/2014		..WTF..		30	2	1,260.00
CDR/POLITICAL									
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/13/2014-10/19/2014			..WTF..		2		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>
10/15/2014	We	06:13:45 PM		DDTV1413H	30	1,260.00			
10/16/2014	Th	06:13:59 PM		DDTV1413H	30	1,260.00			
10	PERSON OF INTEREST		10/14/2014-10/14/2014		.T.....		30	1	9,900.00
CDR/POLITICAL									
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/13/2014-10/19/2014			.T.....		1		9,900.00		
<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>
10/14/2014	Tu	09:36:28 PM		DDTV1413H	30	9,900.00			

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: FRIENDS OF DICK DURBIN(56600)
PO BOX 1949
Springfield, IL 62705-1949

Account Exec: Keenan, Stephanie
Office: WBBM-TV
Contract Num: 1031-58168
Contract Dates: 10/14/2014-10/20/2014
Customer Order:
Linked Order:
CPE: / /

Invoice Num: 1031-427360
Invoice Date: 10/26/2014
Billing Cycle: Broadcast EOM
Billing Period: 09/29/2014-10/26/2014

Page 4 of 7

PAY BY 11/25/2014
Net 30 days

In Account With: SHORR JOHNSON MAGNUS(39976)
100 N 20th St Ste 201
Philadelphia, PA 19103-1454
ATTN:Accounts Payable

Product Desc: DEM/ SENATOR/ POLITICAL

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
11	CRIMINAL MINDS	10/15/2014-10/15/2014	. . W	30	1	9,000.00				
CDR/POLITICAL										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/13/2014-10/19/2014		. . W		1		9,000.00				
<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>	
10/15/2014	We	08:47:02 PM		DDTV1413H	30	9,000.00				
12	THE GOOD WIFE	10/19/2014-10/19/2014	. . . . . S	30	1	12,600.00				
CDR/POLITICAL										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/13/2014-10/19/2014		. . . . . S		1		12,600.00				
<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>	
10/19/2014	Su	08:39:12 PM		DDTV1413H	30	12,600.00				
13	SIXTY MINUTES SUNDAY	10/19/2014-10/19/2014	. . . . . S	30	1	16,200.00				
CDR/POLITICAL										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/13/2014-10/19/2014		. . . . . S		1		16,200.00				
<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>	
10/19/2014	Su	05:58:31 PM		DDTV1413H	30	16,200.00				
14	DAVID LETTERMAN	10/14/2014-10/17/2014	. T W T F . .	30	5	900.00				
CDR/POLITICAL										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/13/2014-10/19/2014		. T W T F . .		4		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>	
10/14/2014	Tu	11:30:33 PM		DDTV1413H	30	900.00				

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: FRIENDS OF DICK DURBIN(56600)
PO BOX 1949
Springfield, IL 62705-1949

Account Exec: Keenan, Stephanie
Office: WBBM-TV
Contract Num: 1031-58168
Contract Dates: 10/14/2014-10/20/2014
Customer Order:
Linked Order:
CPE: / /

Invoice Num: 1031-427360
Invoice Date: 10/26/2014
Billing Cycle: Broadcast EOM
Billing Period: 09/29/2014-10/26/2014

Page 5 of 7

PAY BY 11/25/2014
Net 30 days

In Account With: SHORR JOHNSON MAGNUS(39976)
100 N 20th St Ste 201
Philadelphia, PA 19103-1454
ATTN:Accounts Payable

Product Desc: DEM/ SENATOR/ POLITICAL

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>
	10/15/2014	We	11:29:48 PM		DDTV1413H	30	900.00			
	10/16/2014	Th				30			900.00	Preempted
	10/16/2014	Th	11:51:53 PM	10/16/2014	DDTV1413H	30	900.00	900.00		Makegood in 23:18:00-00:21:00
	10/17/2014	Fr	11:30:29 PM		DDTV1413H	30	900.00			
15	DAVID LETTERMAN		10/20/2014-10/20/2014		M		30	1	1,080.00	
CDR/POLITICAL										
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/20/2014-10/26/2014		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>
	10/20/2014	Mo	11:00:39 PM		DDTV1413H	30	1,080.00			
16	LATE NEWS EXTRA		10/18/2014-10/18/2014		. . . . . S .		30	1	1,620.00	
CDR/POLITICAL										
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/13/2014-10/19/2014		. . . . . S .		1		1,620.00			
	<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>
	10/18/2014	Sa	10:43:32 PM		DDTV1413H	30	1,620.00			
17	LATE NEWS		10/14/2014-10/19/2014		. T W . F . S		30	4	2,160.00	
CDR/POLITICAL										
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/13/2014-10/19/2014		. T W . F . S		4		2,160.00			
	<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>
	10/14/2014	Tu	10:23:39 PM		DDTV1413H	30	2,160.00			
	10/15/2014	We	10:28:54 PM		DDTV1413H	30	2,160.00			
	10/17/2014	Fr	10:29:37 PM		DDTV1413H	30	2,160.00			

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: FRIENDS OF DICK DURBIN(56600)
PO BOX 1949
Springfield, IL 62705-1949

Account Exec: Keenan, Stephanie
Office: WBBM-TV
Contract Num: 1031-58168
Contract Dates: 10/14/2014-10/20/2014
Customer Order:
Linked Order:
CPE: / /

Invoice Num: 1031-427360
Invoice Date: 10/26/2014
Billing Cycle: Broadcast EOM
Billing Period: 09/29/2014-10/26/2014

Page 6 of 7

PAY BY 11/25/2014
Net 30 days

In Account With: SHORR JOHNSON MAGNUS(39976)
100 N 20th St Ste 201
Philadelphia, PA 19103-1454
ATTN:Accounts Payable

Product Desc: DEM/ SENATOR/ POLITICAL

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>
	10/19/2014	Su	10:34:49 PM		DDTV1413H	30	2,160.00			
18	07:00:00-08:00:00		10/19/2014-10/19/2014		. . . . . S		30	1	225.00	
CDR/POLITICAL										
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/13/2014-10/19/2014		. . . . . S		1		225.00			
	<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>
	10/19/2014	Su	07:18:50 AM		DDTV1413H	30	225.00			
19	08:00:00-09:00:00		10/19/2014-10/19/2014		. . . . . S		30	2	225.00	
CDR/POLITICAL										
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/13/2014-10/19/2014		. . . . . S		1		225.00			
	<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>
	10/18/2014	Sa	08:28:59 AM	10/19/2014	DDTV1413H	30	225.00	225.00		Makegood
	10/19/2014	Su				30			225.00	Preempted
20	LATE NEWS		10/20/2014-10/20/2014		M		30	1	2,160.00	
CDR/POLITICAL										
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/20/2014-10/26/2014		M		1		2,160.00			
	<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>
	10/20/2014	Mo	10:32:22 PM		DDTV1413H	30	2,160.00			
		<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		37	83,025.00		12,453.75		70,571.25	1,125.00	1,125.00	0.00

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

For: FRIENDS OF DICK DURBIN(56600)

PO BOX 1949

Springfield, IL 62705-1949



In Account With: SHORR JOHNSON MAGNUS(39976)

100 N 20th St Ste 201

Philadelphia, PA 19103-1454

ATTN:Accounts Payable

CBS TELEVISION STATIONS



Account Exec: Keenan, Stephanie

Office: WBBM-TV

Contract Num: 1031-58168

Contract Dates: 10/14/2014-10/20/2014

Customer Order:

Linked Order:

CPE: / /

Product Desc: DEM/ SENATOR/ POLITICAL

Broadcast airtimes represented are reported to the nearest second.

WBBM-TV

Invoice Num: 1031-427360

Invoice Date: 10/26/2014

Billing Cycle: Broadcast EOM

Billing Period: 09/29/2014-10/26/2014

Page 7 of 7

PAY BY

11/25/2014

Net 30 days

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>DUPLICATE</div>		
Wire Transfer Instructions:	For Billing Inquiries Please Contact: Business Office 312-899-2043	Gross Billing
		83,025.00
		Trade Value
		0.00
		Agency Commission
		12,453.75
		Local Tax
		0.00
		State Tax
		0.00
		Pre Paid Amount
		0.00
		Pay This Amount
		70,571.25

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