Remit To: WBBM-TV
21247 NETWORK PLACE
CHICAGO, IL 60673-1212

For: CHICAGO FEDERATION OF LABOR(188520)
130 E Randolph St
Chicago, IL 60601-6207

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

CBS TELEVISION STATIONS

WBBM-TV

INVOICE

Account Exec: CARVELLE SMITH
Office: WBBM-TV
Contract Num: 1031-50931
Contract Dates: 11/08/2012-11/14/2012
Customer Order:
Linked Order:
CPE: / / 3508

Product Desc: CHICAGO FEDERATION OF LABOR

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1031-414978
Invoice Date: 11/18/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/18/2012

PAY BY 12/18/2012 Net 30 days

Buy Line	Flight Description	Buy Line Dates	M T W T F S S	Dur	Total Spots	Rate
1	PRICE IS RIGHT 10-11AM	11/08/2012-11/09/2012	. . . T F . .	30	1	800.00

Week Of	M T W T F S S	Spots Per Week	Rate
11/05/2012-11/11/2012	. . . T F . .	1	800.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
11/09/2012	Fr	09:58:27 AM		CFLT0330H	30	800.00			

Buy Line	Flight Description	Buy Line Dates	M T W T F S S	Dur	Total Spots	Rate
2	PRICE IS RIGHT 10-11AM	11/12/2012-11/14/2012	M T W	30	1	800.00

Week Of	M T W T F S S	Spots Per Week	Rate
11/12/2012-11/18/2012	M T W	1	800.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
11/12/2012	Mo	09:58:27 AM		CFLT0330H	30	800.00			

Buy Line	Flight Description	Buy Line Dates	M T W T F S S	Dur	Total Spots	Rate
3	2 NEWS AT 11:00	11/08/2012-11/09/2012	. . . T F . .	30	2	600.00

Week Of	M T W T F S S	Spots Per Week	Rate
11/05/2012-11/11/2012	. . . T F . .	2	600.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
11/08/2012	Th	11:12:56 AM		CFLT0330H	30	600.00			
11/09/2012	Fr	11:12:49 AM		CFLT0330H	30	600.00			

Buy Line	Flight Description	Buy Line Dates	M T W T F S S	Dur	Total Spots	Rate
4	2 NEWS AT 11:00	11/12/2012-11/14/2012	M T W	30	1	600.00

Week Of	M T W T F S S	Spots Per Week	Rate
11/12/2012-11/18/2012	M T W	1	600.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
11/14/2012	We	11:16:17 AM		CFLT0330H	30	600.00			

DUPLICATE

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

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21247 NETWORK PLACE
CHICAGO, IL 60673-1212

For: CHICAGO FEDERATION OF LABOR(188520)
130 E Randolph St
Chicago, IL 60601-6207

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

CBS TELEVISION STATIONS · CW

WBBM-TV

INVOICE

Account Exec: CARVELLE SMITH
Office: WBBM-TV
Contract Num: 1031-50931
Contract Dates: 11/08/2012-11/14/2012
Customer Order:
Linked Order:
CPE: / / 3508

Product Desc: CHICAGO FEDERATION OF LABOR

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Invoice Num: 1031-414978
Invoice Date: 11/18/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/18/2012

PAY BY 12/18/2012 Net 30 days

Buy Line	Flight Description	Buy Line Dates	M T W T F S S	Dur	Total Spots	Rate
5	DR PHIL	11/08/2012-11/09/2012	. . . T F . .	30	2	600.00

Week Of	M T W T F S S	Spots Per Week	Rate
11/05/2012-11/11/2012	. . . T F . .	2	600.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
11/08/2012	Th	03:11:57 PM		CFLT0330H	30	600.00			
11/09/2012	Fr	03:11:16 PM		CFLT0330H	30	600.00			

6	DR PHIL	11/12/2012-11/14/2012	M T W	30	2	600.00

Week Of	M T W T F S S	Spots Per Week	Rate
11/12/2012-11/18/2012	M T W	2	600.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
11/12/2012	Mo	03:58:43 PM		CFLT0330H	30	600.00			
11/13/2012	Tu	03:54:41 PM		CFLT0330H	30	600.00			

7	JUDGE JUDY	11/08/2012-11/09/2012	. . . T F . .	30	2	850.00

Week Of	M T W T F S S	Spots Per Week	Rate
11/05/2012-11/11/2012	. . . T F . .	2	850.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
11/08/2012	Th	04:24:48 PM		CFLT0330H	30	850.00			
11/09/2012	Fr	04:19:25 PM		CFLT0330H	30	850.00			

8	JUDGE JUDY	11/12/2012-11/14/2012	M T W	30	2	850.00

Week Of	M T W T F S S	Spots Per Week	Rate
11/12/2012-11/18/2012	M T W	2	850.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
11/12/2012	Mo	04:43:12 PM		CFLT0330H	30	850.00			
11/13/2012	Tu	04:40:20 PM		CFLT0330H	30	850.00			

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ATTN:Accounts Payable

CBS TELEVISION STATIONS

WBBM-TV

INVOICE

Account Exec: CARVELLE SMITH
Office: WBBM-TV
Contract Num: 1031-50931
Contract Dates: 11/08/2012-11/14/2012
Customer Order:
Linked Order:
CPE: / / 3508

Product Desc: CHICAGO FEDERATION OF LABOR

Invoice Num: 1031-414978
Invoice Date: 11/18/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/18/2012

PAY BY 12/18/2012 Net 30 days

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Buy Line	Flight Description	Buy Line Dates	M T W T F S S	Dur	Total Spots	Rate
9	CBS2 NEWS AT 5	11/08/2012-11/09/2012	. . . T F . .	30	1	1,200.00

Week Of	M T W T F S S	Spots Per Week	Rate
11/05/2012-11/11/2012	. . . T F . .	1	1,200.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
11/08/2012	Th	05:15:18 PM		CFLT0330H	30	1,200.00			

Buy Line	Flight Description	Buy Line Dates	M T W T F S S	Dur	Total Spots	Rate
10	CBS2 NEWS AT 5	11/12/2012-11/14/2012	M T W	30	1	1,200.00

Week Of	M T W T F S S	Spots Per Week	Rate
11/12/2012-11/18/2012	M T W	1	1,200.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
11/13/2012	Tu	05:25:01 PM		CFLT0330H	30	1,200.00			

Buy Line	Flight Description	Buy Line Dates	M T W T F S S	Dur	Total Spots	Rate
11	CBS2 NEWS AT 6	11/08/2012-11/09/2012	. . . T F . .	30	2	1,100.00

Week Of	M T W T F S S	Spots Per Week	Rate
11/05/2012-11/11/2012	. . . T F . .	2	1,100.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
11/08/2012	Th	06:14:36 PM		CFLT0330H	30	1,100.00			
11/09/2012	Fr	06:11:51 PM		CFLT0330H	30	1,100.00			

Buy Line	Flight Description	Buy Line Dates	M T W T F S S	Dur	Total Spots	Rate
12	CBS2 NEWS AT 6	11/12/2012-11/14/2012	M T W	30	2	1,100.00

Week Of	M T W T F S S	Spots Per Week	Rate
11/12/2012-11/18/2012	M T W	2	1,100.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
11/12/2012	Mo	06:09:23 PM		CFLT0330H	30	1,100.00			
11/13/2012	Tu	06:14:12 PM		CFLT0330H	30	1,100.00			

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CBS TELEVISION STATIONS

WBBM-TV

INVOICE

Account Exec: CARVELLE SMITH
Office: WBBM-TV
Contract Num: 1031-50931
Contract Dates: 11/08/2012-11/14/2012
Customer Order:
Linked Order:
CPE: / / 3508

Product Desc: CHICAGO FEDERATION OF LABOR

Invoice Num: 1031-414978
Invoice Date: 11/18/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/18/2012

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Buy Line	Flight Description	Buy Line Dates	M T W T F S S	Dur	Total Spots	Rate
13	ENTERTAINMENT TONIGHT	11/08/2012-11/09/2012	. . . T F . .	30	1	1,200.00

Week Of	M T W T F S S	Spots Per Week	Rate
11/05/2012-11/11/2012	. . . T F . .	1	1,200.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
11/08/2012	Th	06:45:49 PM		CFLT0330H	30	1,200.00			

Buy Line	Flight Description	Buy Line Dates	M T W T F S S	Dur	Total Spots	Rate
14	ENTERTAINMENT TONIGHT	11/12/2012-11/14/2012	M T W	30	1	1,200.00

Week Of	M T W T F S S	Spots Per Week	Rate
11/12/2012-11/18/2012	M T W	1	1,200.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
11/13/2012	Tu	06:54:56 PM		CFLT0330H	30	1,200.00			

Buy Line	Flight Description	Buy Line Dates	M T W T F S S	Dur	Total Spots	Rate
15	DAVID LETTERMAN	11/08/2012-11/09/2012	. . . T F . .	30	2	1,000.00

Week Of	M T W T F S S	Spots Per Week	Rate
11/05/2012-11/11/2012	. . . T F . .	2	1,000.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
11/08/2012	Th	11:00:20 PM		CFLT0330H	30	1,000.00			
11/09/2012	Fr	10:55:24 PM		CFLT0330H	30	1,000.00			

Buy Line	Flight Description	Buy Line Dates	M T W T F S S	Dur	Total Spots	Rate
16	DAVID LETTERMAN	11/12/2012-11/14/2012	M T W	30	2	1,000.00

Week Of	M T W T F S S	Spots Per Week	Rate
11/12/2012-11/18/2012	M T W	2	1,000.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
11/12/2012	Mo	11:12:04 PM		CFLT0330H	30	1,000.00			
11/14/2012	We	11:11:05 PM		CFLT0330H	30	1,000.00			

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CBS TELEVISION STATIONS · CW

WBBM-TV

INVOICE

Account Exec: CARVELLE SMITH
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Contract Num: 1031-50931
Contract Dates: 11/08/2012-11/14/2012
Customer Order:
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Product Desc: CHICAGO FEDERATION OF LABOR

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Buy Line	Flight Description	Buy Line Dates	M T W T F S S	Dur	Total Spots	Rate
17	LATE NEWS	11/08/2012-11/09/2012	. . . T F . .	30	2	3,000.00

Week Of	M T W T F S S	Spots Per Week	Rate
11/05/2012-11/11/2012	. . . T F . .	2	3,000.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
11/08/2012	Th	10:28:12 PM		CFLT0330H	30	3,000.00			
11/09/2012	Fr	10:22:04 PM		CFLT0330H	30	3,000.00			

18	LATE NEWS	11/12/2012-11/14/2012	M T W	30	2	3,000.00

Week Of	M T W T F S S	Spots Per Week	Rate
11/12/2012-11/18/2012	M T W	2	3,000.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
11/12/2012	Mo	10:33:14 PM		CFLT0330H	30	3,000.00			
11/13/2012	Tu	10:22:10 PM		CFLT0330H	30	3,000.00			

19	NAVY NCIS	11/13/2012-11/13/2012	. T	30	1	10,000.00

Week Of	M T W T F S S	Spots Per Week	Rate
11/12/2012-11/18/2012	. T	1	10,000.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
11/13/2012	Tu	07:32:14 PM		CFLT0330H	30	10,000.00			

20	NCIS: LOS ANGELES	11/13/2012-11/13/2012	. T	30	1	10,000.00

Week Of	M T W T F S S	Spots Per Week	Rate
11/12/2012-11/18/2012	. T	1	10,000.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
11/13/2012	Tu	08:44:46 PM		CFLT0330H	30	10,000.00			

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CBS TELEVISION STATIONS · CW

WBBM-TV

INVOICE

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Contract Dates: 11/08/2012-11/14/2012
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Product Desc: CHICAGO FEDERATION OF LABOR

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21	VEGAS	11/13/2012-11/13/2012	. T	30	1	9,000.00

Week Of	M T W T F S S	Spots Per Week	Rate
11/12/2012-11/18/2012	. T	1	9,000.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
11/13/2012	Tu	09:35:46 PM		CFLT0330H	30	9,000.00			

Buy Line	Flight Description	Buy Line Dates	M T W T F S S	Dur	Total Spots	Rate
23	PERSON OF INTEREST	11/08/2012-11/08/2012	. . . T . . .	30	1	14,000.00

Week Of	M T W T F S S	Spots Per Week	Rate
11/05/2012-11/11/2012	. . . T . . .	1	14,000.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
11/08/2012	Th				30				Credit

Buy Line	Flight Description	Buy Line Dates	M T W T F S S	Dur	Total Spots	Rate
24	UNDERCOVER BOSS	11/09/2012-11/09/2012	. . . . F . .	30	1	4,000.00

Week Of	M T W T F S S	Spots Per Week	Rate
11/05/2012-11/11/2012	. . . . F . .	1	4,000.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
11/09/2012	Fr	07:29:31 PM		CFLT0330H	30	4,000.00			

Buy Line	Flight Description	Buy Line Dates	M T W T F S S	Dur	Total Spots	Rate
25	CSI: NY	11/09/2012-11/09/2012	. . . . F . .	30	1	6,000.00

Week Of	M T W T F S S	Spots Per Week	Rate
11/05/2012-11/11/2012	. . . . F . .	1	6,000.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
11/09/2012	Fr	08:34:44 PM		CFLT0330H	30	6,000.00			

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CBS TELEVISION STATIONS · CW

WBBM-TV

INVOICE

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Product Desc: CHICAGO FEDERATION OF LABOR

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Buy Line	Flight Description	Buy Line Dates	M T W T F S S	Dur	Total Spots	Rate
26	BLUE BLOODS	11/09/2012-11/09/2012	. . . . F . .	30	1	0.00

Week Of	M T W T F S S	Spots Per Week	Rate
11/05/2012-11/11/2012	. . . . F . .	1	0.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
11/09/2012	Fr	09:35:11 PM		CFLT0330H	30	0.00			

27	CRIME TIME SATURDAY	11/10/2012-11/10/2012	. . . . . S .	30	1	0.00

Week Of	M T W T F S S	Spots Per Week	Rate
11/05/2012-11/11/2012	. . . . . S .	1	0.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
11/10/2012	Sa	08:34:46 PM		CFLT0330H	30	0.00			

28	48 HOURS MYSTERIES	11/10/2012-11/10/2012	. . . . . S .	30	1	0.00

Week Of	M T W T F S S	Spots Per Week	Rate
11/05/2012-11/11/2012	. . . . . S .	1	0.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
11/10/2012	Sa	09:40:03 PM		CFLT0330H	30	0.00			

29	CRIMINAL MINDS	11/10/2012-11/10/2012	. . . . . S .	30	1	600.00

Week Of	M T W T F S S	Spots Per Week	Rate
11/05/2012-11/11/2012	. . . . . S .	1	600.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
11/10/2012	Sa	10:55:58 PM		CFLT0330H	30	600.00			

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Buy Line	Flight Description	Buy Line Dates	M T W T F S S	Dur	Total Spots	Rate
30	C.S.I: MIAMI	11/10/2012-11/10/2012	. . . . . S .	30	1	500.00

Week Of	M T W T F S S	Spots Per Week	Rate
11/05/2012-11/11/2012	. . . . . S .	1	500.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
11/10/2012	Sa	11:57:16 PM		CFLT0330H	30	500.00			

Buy Line	Flight Description	Buy Line Dates	M T W T F S S	Dur	Total Spots	Rate
31	SIXTY MINUTES SUNDAY	11/11/2012-11/11/2012	. . . . . S	30	1	11,000.00

Week Of	M T W T F S S	Spots Per Week	Rate
11/05/2012-11/11/2012	. . . . . S	1	11,000.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
11/11/2012	Su	06:39:25 PM		CFLT0330H	30	11,000.00			

Buy Line	Flight Description	Buy Line Dates	M T W T F S S	Dur	Total Spots	Rate
32	CRIMINAL MINDS	11/11/2012-11/11/2012	. . . . . S	30	1	700.00

Week Of	M T W T F S S	Spots Per Week	Rate
11/05/2012-11/11/2012	. . . . . S	1	700.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
11/11/2012	Su	10:56:55 PM		CFLT0330H	30	700.00			

Buy Line	Flight Description	Buy Line Dates	M T W T F S S	Dur	Total Spots	Rate
33	C.S.I: MIAMI	11/11/2012-11/11/2012	. . . . . S	30	1	600.00

Week Of	M T W T F S S	Spots Per Week	Rate
11/05/2012-11/11/2012	. . . . . S	1	600.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
11/11/2012	Su	11:54:16 PM		CFLT0330H	30	600.00			

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WBBM-TV

INVOICE

Account Exec: CARVELLE SMITH
Office: WBBM-TV
Contract Num: 1031-50931
Contract Dates: 11/08/2012-11/14/2012
Customer Order:
Linked Order:
CPE: / / 3508

Product Desc: CHICAGO FEDERATION OF LABOR

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1031-414978
Invoice Date: 11/18/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/18/2012

PAY BY 12/18/2012 Net 30 days

Buy Line	Flight Description	Buy Line Dates	M T W T F S S	Dur	Total Spots	Rate
34	CBS THIS MORNING	11/08/2012-11/09/2012	. . . T F . .	30	2	300.00

Week Of	M T W T F S S	Spots Per Week	Rate
11/05/2012-11/11/2012	. . . T F . .	2	300.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
11/08/2012	Th	07:29:27 AM		CFLT0330H	30	300.00			
11/09/2012	Fr	08:23:41 AM		CFLT0330H	30	300.00			

35	CBS THIS MORNING	11/12/2012-11/14/2012	M T W	30	2	300.00

Week Of	M T W T F S S	Spots Per Week	Rate
11/12/2012-11/18/2012	M T W	2	300.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
11/12/2012	Mo	08:24:31 AM		CFLT0330H	30	300.00			
11/13/2012	Tu	08:53:01 AM		CFLT0330H	30	300.00			

36	NFL REGULAR SEASON GAMES	11/11/2012-11/11/2012	. . . . . S	30	2	11,000.00

Week Of	M T W T F S S	Spots Per Week	Rate
11/05/2012-11/11/2012	. . . . . S	2	11,000.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
11/11/2012	Su	01:32:11 PM		CFLT0330H	30	11,000.00			
11/11/2012	Su	02:21:31 PM		CFLT0330H	30	11,000.00			

37	NFL REGULAR SEASON GAMES	11/11/2012-11/11/2012	. . . . . S	30	1	10,000.00

Week Of	M T W T F S S	Spots Per Week	Rate
11/05/2012-11/11/2012	. . . . . S	1	10,000.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
11/11/2012	Su	03:16:30 PM		CFLT0330H	30	10,000.00			

DUPLICATE

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: CHICAGO FEDERATION OF LABOR(188520)
130 E Randolph St
Chicago, IL 60601-6207

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

CBS TELEVISION STATIONS

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Buy Line	Flight Description	Buy Line Dates	M T W T F S S	Dur	Total Spots	Rate
38	LATE NEWS	11/09/2012-11/09/2012	. . . . F . .	30	2	0.00

Week Of	M T W T F S S	Spots Per Week	Rate
11/05/2012-11/11/2012	. . . . F . .	1	0.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
11/09/2012	Fr				30			0.00	Preempted
11/11/2012	Su	10:21:11 PM	11/09/2012	CFLT0330H	30	0.00	0.00		Makegood

39	SIXTY MINUTES SUNDAY	11/11/2012-11/11/2012	. . . . . S	30	1	0.00

Week Of	M T W T F S S	Spots Per Week	Rate
11/05/2012-11/11/2012	. . . . . S	1	0.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
11/11/2012	Su	05:59:31 PM		CFLT0330H	30	0.00			

	Total Spots	Gross Amt	Commission Amt	Net Amt	Debit	Credit	Reconciliation
Air Time Totals	51	120,000.00	18,000.00	102,000.00	0.00	0.00	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.

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Billing Notes

DUPLICATE

Wire Transfer Instructions:

For Billing Inquiries Please Contact:
Business Office

312-899-2043

Gross Billing	**120,000.00**
Trade Value	**0.00**
Agency Commission	**18,000.00**
Local Tax	**0.00**
State Tax	**0.00**
Pre Paid Amount	**0.00**
Pay This Amount	**102,000.00**

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