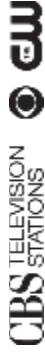


Remit To: WBBM-TV
21247 Network Place
Chicago, IL 60673-1212



WBBM-TV

INVOICE

For: CITIZENS FOR MUNGER(385862)
PO BOX 2213
Chicago, IL 60690-2213

Account Exec: Herger, Allison
Office: WBBM-TV
Contract Num: 1031-65627
Contract Dates: 10/12/2016-10/18/2016
Customer Order:
Linked Order:
CPE: / / C12C18

Invoice Num: 1031-441619
Invoice Date: 10/23/2016
Billing Cycle: Weekly
Billing Period: 09/26/2016-10/23/2016

PAY BY 11/22/2016
Net 30 days

In Account With: DEL CIELO MEDIA(327743)
1427 Leslie Ave Ste 100
Alexandria, VA 22301-1618
ATTN:Accounts Payable

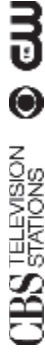
Product Desc: EST C12C18 - MUNGER FOR IL COMPTROLLER

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Buy Line	Flight Description	Buy Line Dates	M T W T F S S		Dur	Total Spots	Rate
1	07:00:00-08:00:00	10/12/2016-10/14/2016	.. W T F . .		30	6	400.00
LUR							
Week Of		10/10/2016-10/16/2016		M T W T F S S		Spots Per Week	
				.. W T F . .		6	
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit
10/12/2016	We	07:25 AM		LMUNG1602H	30	400.00	
10/12/2016	We	07:57 AM		LMUNG1602H	30	400.00	
10/13/2016	Th	07:25 AM		LMUNG1602H	30	400.00	
10/13/2016	Th	07:59 AM		LMUNG1602H	30	400.00	
10/14/2016	Fr	07:25 AM		LMUNG1602H	30	400.00	
10/14/2016	Fr	07:59 AM		LMUNG1602H	30	400.00	
Week Of		10/17/2016-10/23/2016		M T W T F S S		Spots Per Week	
				M T		4	
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit
10/17/2016	Mo	07:27 AM		LMUN1602RH	30	400.00	
10/17/2016	Mo	07:42 AM		LMUN1602RH	30	400.00	
10/18/2016	Tu	07:25 AM		LMUN1602RH	30	400.00	
10/18/2016	Tu	07:59 AM		LMUN1602RH	30	400.00	
Week Of		10/15/2016-10/15/2016		M T W T F S S		Spots Per Week	
				. . . . . S .		2	
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit
10/15/2016	Sa	05:11 AM		LMUN1602RH	30	100.00	
Week Of		10/10/2016-10/16/2016		M T W T F S S		Spots Per Week	
				. . . . . S .		2	
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit
10/15/2016	Sa	05:11 AM		LMUN1602RH	30	100.00	

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



WBBM-TV

INVOICE

For: CITIZENS FOR MUNGER(385862)
PO BOX 2213
Chicago, IL 60690-2213

Account Exec: Herger, Allison
Office: WBBM-TV
Contract Num: 1031-65627
Contract Dates: 10/12/2016-10/18/2016
Customer Order:
Linked Order:
CPE: / / C12C18

Invoice Num: 1031-441619
Invoice Date: 10/23/2016
Billing Cycle: Weekly
Billing Period: 09/26/2016-10/23/2016

PAY BY

11/22/2016
Net 30 days

In Account With: DEL CIELO MEDIA(327743)
1427 Leslie Ave Ste 100
Alexandria, VA 22301-1618
ATTN:Accounts Payable

Product Desc: EST C12C18 - MUNGER FOR IL COMPTROLLER

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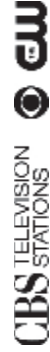
Buy Line	Flight Description	Buy Line Dates		M T W T F S S		Dur	Total Spots		Rate
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/15/2016	Sa	05:41 AM		LMUN1602RH	30	100.00			
4	CBS2 MORNING NEWS - SATURDAY		10/15/2016-10/15/2016		.....S.		30	2	250.00
LUR									
Week Of		10/10/2016-10/16/2016		M T W T F S S		Spots Per Week		Rate	
				.....S.		2		250.00	
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/15/2016	Sa	08:29 AM		LMUN1602RH	30	250.00			
10/15/2016	Sa	08:55 AM		LMUN1602RH	30	250.00			
5	CBS2 NEWS 3RD HOUR 7AM SUNDAY		10/16/2016-10/16/2016		.....S		30	2	350.00
LUR									
Week Of		10/10/2016-10/16/2016		M T W T F S S		Spots Per Week		Rate	
				.....S		2		350.00	
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/16/2016	Su	07:12 AM		LMUN1602RH	30	350.00			
10/16/2016	Su	07:54 AM		LMUN1602RH	30	350.00			
6	CBS2 NEWS AT 5		10/12/2016-10/14/2016		..WTF..		30	3	1,200.00
LUR									
Week Of		10/10/2016-10/16/2016		M T W T F S S		Spots Per Week		Rate	
				..WTF..		3		1,200.00	
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/12/2016	We	05:15 PM		LMUNG1602H	30	1,200.00			
10/13/2016	Th	05:10 PM		LMUNG1602H	30	1,200.00			
10/14/2016	Fr	05:16 PM		LMUN1602RH	30	1,200.00			

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INVOICE

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



WBBM-TV

INVOICE

Account Exec: Herger, Allison
Office: WBBM-TV
Contract Num: 1031-65627
Contract Dates: 10/12/2016-10/18/2016
Customer Order:
Linked Order:
CPE: / C12C18

Invoice Num: 1031-441619
Invoice Date: 10/23/2016
Billing Cycle: Weekly
Billing Period: 09/26/2016-10/23/2016

For: CITIZENS FOR MUNGER(385862)
PO BOX 2213
Chicago, IL 60690-2213

11/22/2016
Net 30 days

PAY BY

In Account With: DEL CIELO MEDIA(327743)
1427 Leslie Ave Ste 100
Alexandria, VA 22301-1618
ATTN:Accounts Payable

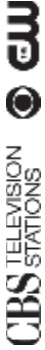
Product Desc: EST C12C18 - MUNGER FOR IL COMPTROLLER

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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		Rate				
10/17/2016-10/23/2016		M		8,500.00				
				Spots Per Week		2		
Air Date	Day	Air Time	M/G For	Material	Dur	Debit	Credit	Remarks
10/17/2016	Mo				30		8,500.00	Preempted
10/17/2016	Mo	06:59 PM		LMUN1602RH	30	8,500.00		
11	NAVY NCIS	10/18/2016-10/18/2016		. T		30	3	13,000.00
LUR								
Week Of		M T W T F S S		Rate				
10/17/2016-10/23/2016		. T		13,000.00				
				Spots Per Week		1		
Air Date	Day	Air Time	M/G For	Material	Dur	Debit	Credit	Remarks
10/14/2016	Fr	09:48 PM		LMUN1602RH	30	11,000.00		Makegood in BLUE BLOODS
10/16/2016	Su	10:59 AM		LMUN1602RH	30	10,000.00		Makegood in THE NFL TODAY
10/18/2016	Tu				30		13,000.00	Preempted
12	SURVIVOR:	10/12/2016-10/12/2016		. . W		30	1	6,500.00
LUR								
Week Of		M T W T F S S		Rate				
10/10/2016-10/16/2016		. . W		6,500.00				
				Spots Per Week		1		
Air Date	Day	Air Time	M/G For	Material	Dur	Debit	Credit	Remarks
10/12/2016	We	06:59 PM		LMUNG1602H	30			
13	NFL THURSDAY REGULAR SEASON GAME	10/13/2016-10/13/2016	 T		30	1	10,000.00
LUR								

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



WBBM-TV

INVOICE

For: CITIZENS FOR MUNGER(385862)
PO BOX 2213
Chicago, IL 60690-2213

In Account With: DEL CIELO MEDIA(327743)
1427 Leslie Ave Ste 100
Alexandria, VA 22301-1618
ATTN:Accounts Payable

Account Exec: Herger, Allison
Office: WBBM-TV
Contract Num: 1031-65627
Contract Dates: 10/12/2016-10/18/2016
Customer Order:
Linked Order:
CPE: / / C12C18

Product Desc: EST C12C18 - MUNGER FOR IL COMPTROLLER
Broadcast airtimes represented are reported to the nearest minute.
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Invoice Num: 1031-441619
Invoice Date: 10/23/2016
Billing Cycle: Weekly
Billing Period: 09/26/2016-10/23/2016

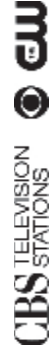
PAY BY 11/22/2016
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Page 5 of 17

Buy Line	Flight Description	Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
<u>Week Of</u> 10/10/2016-10/16/2016		<u>M T W T F S S</u> ... T ...		<u>Spots Per Week</u> 1		<u>Rate</u> 10,000.00		
<u>Air Date</u> 10/13/2016	<u>Day</u> Th	<u>Air Time</u> 07:19 PM	<u>M/G For</u> LMUNG1602H	<u>Material</u>	<u>Dur</u> 30	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
16	CRIMINAL MINDS	10/12/2016-10/12/2016		.. W		30	1	8,000.00
LUR								
<u>Week Of</u> 10/10/2016-10/16/2016		<u>M T W T F S S</u> .. W		<u>Spots Per Week</u> 1		<u>Rate</u> 8,000.00		
<u>Air Date</u> 10/12/2016	<u>Day</u> We	<u>Air Time</u> 08:38 PM	<u>M/G For</u> LMUNG1602H	<u>Material</u>	<u>Dur</u> 30	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
17	COMICS UNLEASHED	10/13/2016-10/14/2016		... T F ..		30	3	75.00
LUR								
<u>Week Of</u> 10/10/2016-10/16/2016		<u>M T W T F S S</u> ... T F ..		<u>Spots Per Week</u> 2		<u>Rate</u> 75.00		
<u>Air Date</u> 10/13/2016	<u>Day</u> Th	<u>Air Time</u> 01:46 AM	<u>M/G For</u> 10/13/2016	<u>Material</u> LMUNG1602H	<u>Dur</u> 30	<u>Debit</u> 75.00	<u>Credit</u> 75.00	<u>Remarks</u> Preempted
10/14/2016	Fr	12:52 AM		LMUN1602RH	30	75.00		Makegood in 01:37:00-02:07:00
18	COMICS UNLEASHED	10/17/2016-10/18/2016		M T		30	2	75.00
LUR								
<u>Week Of</u> 10/17/2016-10/23/2016		<u>M T W T F S S</u> M T		<u>Spots Per Week</u> 2		<u>Rate</u> 75.00		
<u>Air Date</u> 10/17/2016	<u>Day</u> Mo	<u>Air Time</u> 01:08 AM	<u>M/G For</u> LMUN1602RH	<u>Material</u>	<u>Dur</u> 30	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>

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



WBBM-TV

INVOICE

Account Exec: Herger, Allison
Office: WBBM-TV
Contract Num: 1031-65627
Contract Dates: 10/12/2016-10/18/2016
Customer Order:
Linked Order:
CPE: / / C12C18

Invoice Num: 1031-441619
Invoice Date: 10/23/2016
Billing Cycle: Weekly
Billing Period: 09/26/2016-10/23/2016

For: CITIZENS FOR MUNGGER(385862)
PO BOX 2213
Chicago, IL 60690-2213

PAY BY 11/22/2016
Net 30 days

In Account With: DEL CIELO MEDIA(327743)
1427 Leslie Ave Ste 100
Alexandria, VA 22301-1618
ATTN:Accounts Payable

Product Desc: EST C12C18 - MUNGER FOR IL COMPTROLLER

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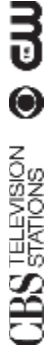
Buy Line	Flight Description	Buy Line Dates		M T W T F S S			Dur	Total Spots		Rate
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks	
10/18/2016	Tu	12:51 AM		LMUN1602RH	30	75.00				
19	LATE NEWS REPEAT				10/13/2016-10/14/2016	... T F ...	30	3	75.00	
LUR										
Week Of		M T W T F S S		Spots Per Week		Rate				
10/10/2016-10/16/2016		... T F ...		2		75.00				
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks	
10/13/2016	Th				30					
10/13/2016	Th	02:16 AM	10/13/2016	LMUNG1602H	30	75.00	75.00	75.00	Preempted	
10/14/2016	Fr	01:32 AM		LMUN1602RH	30	75.00			Makegood in 02:06:00-02:36:00	
20	LATE NEWS REPEAT				10/17/2016-10/18/2016	M T	30	2	75.00	
LUR										
Week Of		M T W T F S S		Spots Per Week		Rate				
10/17/2016-10/23/2016		M T		2		75.00				
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks	
10/17/2016	Mo	01:23 AM		LMUN1602RH	30	75.00				
10/18/2016	Tu	01:38 AM		LMUN1602RH	30	75.00				
21	LET'S MAKE A DEAL				10/13/2016-10/14/2016	... T F ...	30	2	800.00	
LUR										
Week Of		M T W T F S S		Spots Per Week		Rate				
10/10/2016-10/16/2016		... T F ...		2		800.00				
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks	
10/13/2016	Th	09:26 AM		LMUNG1602H	30	800.00				
10/14/2016	Fr	09:27 AM		LMUNG1602H	30	800.00				

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Buy Line	Flight Description	Buy Line Dates		M T W T F S S			Dur	Total Spots	Rate
22	LET'S MAKE A DEAL	10/17/2016-10/18/2016		M T			30	2	800.00
LUR									
Week Of		M T W T F S S		Spots Per Week		Rate			
10/17/2016-10/23/2016		M T		2		800.00			
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/17/2016	Mo	09:29 AM		LMUN1602RH	30	800.00			
10/18/2016	Tu	09:28 AM		LMUN1602RH	30	800.00			
23	CBS2 NEWS 2ND HOUR 6AM SUNDAY	10/16/2016-10/16/2016		. . . . . S			30	2	175.00
LUR									
Week Of		M T W T F S S		Spots Per Week		Rate			
10/10/2016-10/16/2016		. . . . . S		2		175.00			
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/16/2016	Su	06:10 AM		LMUN1602RH	30	175.00			
10/16/2016	Su	06:41 AM		LMUN1602RH	30	175.00			
24	07:00:00-08:00:00	10/15/2016-10/15/2016		. . . . . S			30	2	250.00
LUR									
Week Of		M T W T F S S		Spots Per Week		Rate			
10/10/2016-10/16/2016		. . . . . S		2		250.00			
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/15/2016	Sa	07:12 AM		LMUN1602RH	30	250.00			
10/15/2016	Sa	07:59 AM		LMUN1602RH	30	250.00			
25	06:00:00-07:00:00	10/15/2016-10/15/2016	 S			30	2	150.00
LUR									

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



WBBM-TV

INVOICE

Account Exec: Herger, Allison
Office: WBBM-TV
Contract Num: 1031-65627
Contract Dates: 10/12/2016-10/18/2016
Customer Order:
Linked Order:
CPE: / / C12C18

Invoice Num: 1031-441619
Invoice Date: 10/23/2016
Billing Cycle: Weekly
Billing Period: 09/26/2016-10/23/2016

For: CITIZENS FOR MUNGER(385862)
PO BOX 2213
Chicago, IL 60690-2213

With: In Account DEL CIELO MEDIA(327743)
1427 Leslie Ave Ste 100
Alexandria, VA 22301-1618
ATTN:Accounts Payable

PAY BY 11/22/2016
Net 30 days

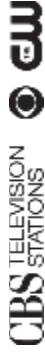
Product Desc: EST C12C18 - MUNGER FOR IL COMPTROLLER

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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		
10/10/2016-10/16/2016		..... S .		2		150.00		
Air Date	Day	Air Time	M/G For	Material	Dur	Debit	Credit	Remarks
10/15/2016	Sa	06:24 AM		LMUN1602RH	30			
10/15/2016	Sa	06:26 AM		LMUN1602RH	30			
26	DR PHIL	10/13/2016-10/13/2016		... T		30	1	1,000.00
LUR								
Week Of		M T W T F S S		Spots Per Week		Rate		
10/10/2016-10/16/2016		... T		1		1,000.00		
Air Date	Day	Air Time	M/G For	Material	Dur	Debit	Credit	Remarks
10/13/2016	Th	03:38 PM		LMUNG1602H	30			
27	DR PHIL	10/18/2016-10/18/2016		. T		30	1	1,000.00
LUR								
Week Of		M T W T F S S		Spots Per Week		Rate		
10/17/2016-10/23/2016		. T		1		1,000.00		
Air Date	Day	Air Time	M/G For	Material	Dur	Debit	Credit	Remarks
10/18/2016	Tu	03:13 PM		LMUN1602RH	30			
28	TWO BROKE GIRLS/THE ODD COUPLE	10/17/2016-10/17/2016		M		30	4	8,000.00
LUR								
Week Of		M T W T F S S		Spots Per Week		Rate		
10/17/2016-10/23/2016		M		2		8,000.00		
Air Date	Day	Air Time	M/G For	Material	Dur	Debit	Credit	Remarks
10/16/2016	Su	06:00 PM	10/17/2016	LMUN1602RH	30			
10/17/2016	Mo				30			
						15,000.00		Makegood in SIXTY MINUTES SUND
							8,000.00	Preempted

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WBBM-TV

INVOICE

Page 9 of 17

For: CITIZENS FOR MUNGER(385862)
PO BOX 2213
Chicago, IL 60690-2213

Account Exec: Herger, Allison
Office: WBBM-TV
Contract Num: 1031-65627
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In Account With: DEL CIELO MEDIA(327743)

1427 Leslie Ave Ste 100
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ATTN:Accounts Payable

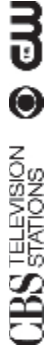
Product Desc: EST C12C18 - MUNGER FOR IL COMPTROLLER

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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>Remarks</u>
	10/17/2016	Mo				30			
	10/17/2016	Mo	10:23 PM	10/17/2016	LMUN1602RH	30	1,500.00	1,500.00	Preempted Makegood in LATE NEWS
29	LATE NEWS	10/14/2016-10/16/2016			.... F S S	30	3	1,500.00	
LUR									
	<u>Week Of</u>	10/10/2016-10/16/2016			<u>M T W T F S S</u>		<u>Spots Per Week</u>	<u>Rate</u>	
					.... F S S		3	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>Remarks</u>
	10/14/2016	Fr	10:33 PM		LMUN1602RH	30	1,500.00		
	10/15/2016	Sa	10:35 PM		LMUN1602RH	30	1,500.00		
	10/16/2016	Su	10:19 PM		LMUN1602RH	30	1,500.00		
30	LATE NEWS	10/17/2016-10/17/2016			M	30	1	1,500.00	
LUR									
	<u>Week Of</u>	10/17/2016-10/23/2016			<u>M T W T F S S</u>		<u>Spots Per Week</u>	<u>Rate</u>	
					M		1	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>Remarks</u>
	10/17/2016	Mo	10:33 PM		LMUN1602RH	30	1,500.00		
31	NFL REGULAR SEASON GAMES	10/16/2016-10/16/2016			..... S	30	1	30,000.00	
LUR - BEARS/JAGUARS									
	<u>Week Of</u>	10/10/2016-10/16/2016			<u>M T W T F S S</u>		<u>Spots Per Week</u>	<u>Rate</u>	
					..... S		1	30,000.00	
	<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>Remarks</u>
	10/16/2016	Su	11:57 AM		LMUN1602RH	30	30,000.00		
32	08:00:00-09:00:00	10/13/2016-10/14/2016			... T F . .	30	2	425.00	
LUR									

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

Page 10 of 17

For: CITIZENS FOR MUNGER(385862)
PO BOX 2213
Chicago, IL 60690-2213

Account Exec: Herger, Allison
Office: WBBM-TV
Contract Num: 1031-65627
Contract Dates: 10/12/2016-10/18/2016
Customer Order:
Linked Order:
CPE: / / C12C18

Invoice Num: 1031-441619
Invoice Date: 10/23/2016
Billing Cycle: Weekly
Billing Period: 09/26/2016-10/23/2016

PAY BY

11/22/2016
Net 30 days

In Account With: DEL CIELO MEDIA(327743)
1427 Leslie Ave Ste 100
Alexandria, VA 22301-1618
ATTN:Accounts Payable

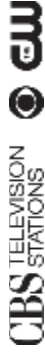
Product Desc: EST C12C18 - MUNGER FOR IL COMPTROLLER

Broadcast airtimes represented are reported to the nearest minute.
This invoice has been transmitted electronically.

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>				
10/10/2016-10/16/2016		... T F . .		2				
<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>
10/13/2016	Th	08:12 AM		LMUNG1602H	30	425.00		
10/14/2016	Fr	08:23 AM		LMUNG1602H	30	425.00		
33	2 NEWS THIS MORNING [5-6AM EDITION]		10/13/2016-10/14/2016		... T F . .	30	2	250.00
LUR								
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>				
10/10/2016-10/16/2016		... T F . .		2				
<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>
10/13/2016	Th	05:27 AM		LMUNG1602H	30	250.00		
10/14/2016	Fr	05:39 AM		LMUNG1602H	30	250.00		
34	CBS2 NEWS AT 6AM		10/13/2016-10/14/2016		... T F . .	30	2	300.00
LUR								
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>				
10/10/2016-10/16/2016		... T F . .		2				
<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>
10/13/2016	Th	06:48 AM		LMUNG1602H	30	300.00		
10/14/2016	Fr	05:58 AM		LMUNG1602H	30	300.00		
35	LATE NEWS		10/14/2016-10/14/2016	 F . .	30	1	1,500.00
LUR								

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21247 Network Place
Chicago, IL 60673-1212



WBBM-TV

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Account Exec: Herger, Allison
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Contract Num: 1031-65627
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CPE: / / C12C18

Invoice Num: 1031-441619
Invoice Date: 10/23/2016
Billing Cycle: Weekly
Billing Period: 09/26/2016-10/23/2016

For: CITIZENS FOR MUNGER(385862)
PO BOX 2213
Chicago, IL 60690-2213

PAY BY 11/22/2016
Net 30 days

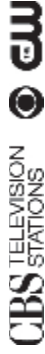
In Account With: DEL CIELO MEDIA(327743)
1427 Leslie Ave Ste 100
Alexandria, VA 22301-1618
ATTN:Accounts Payable

Product Desc: EST C12C18 - MUNGER FOR IL COMPTROLLER
Broadcast airtimes represented are reported to the nearest minute.
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Buy Line	Flight Description	Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
<div>Week Of10/10/2016-10/16/2016</div> <div>.....F..</div> <div>Spots Per Week1</div> <div>Rate1,500.00</div>								
Air Date	Day	Air Time	M/G For	Material	Dur	Debit	Credit	Remarks
10/14/2016	Fr	10:23 PM		LMUN1602RH	30			
36	LATE SHOW WITH STEPHEN COLBERT		10/13/2016-10/14/2016		...TF..		30	31,000.00
LUR								
<div>Week Of10/10/2016-10/16/2016</div> <div>...TF..</div> <div>Spots Per Week2</div> <div>Rate1,000.00</div>								
Air Date	Day	Air Time	M/G For	Material	Dur	Debit	Credit	Remarks
10/13/2016	Th				30			
10/13/2016	Th	12:34 AM		LMUNG1602H	30	1,000.00		Preempted
10/14/2016	Fr	11:27 PM		LMUN1602RH	30	1,000.00		Makegood in 23:34:00-00:37:00
37	LET'S MAKE A DEAL		10/13/2016-10/14/2016		...TF..		30	1800.00
LUR								
<div>Week Of10/10/2016-10/16/2016</div> <div>...TF..</div> <div>Spots Per Week1</div> <div>Rate800.00</div>								
Air Date	Day	Air Time	M/G For	Material	Dur	Debit	Credit	Remarks
10/14/2016	Fr	08:59 AM		LMUNG1602H	30			
38	PRICE IS RIGHT 10-11AM		10/13/2016-10/14/2016		...TF..		30	1,600.00
LUR								
<div>Week Of10/10/2016-10/16/2016</div> <div>...TF..</div> <div>Spots Per Week1</div> <div>Rate1,600.00</div>								
Air Date	Day	Air Time	M/G For	Material	Dur	Debit	Credit	Remarks
10/14/2016	Fr	10:27 AM		LMUNG1602H	30			

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Remit To: WBBM-TV
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Chicago, IL 60673-1212



WBBM-TV

INVOICE

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For: CITIZENS FOR MUNGER(385862)
PO BOX 2213
Chicago, IL 60690-2213

Account Exec: Herger, Allison
Office: WBBM-TV
Contract Num: 1031-65627
Contract Dates: 10/12/2016-10/18/2016
Customer Order:
Linked Order:
CPE: / / C12C18

Invoice Num: 1031-441619
Invoice Date: 10/23/2016
Billing Cycle: Weekly
Billing Period: 09/26/2016-10/23/2016

PAY BY

11/22/2016
Net 30 days

In Account With: DEL CIELO MEDIA(327743)
1427 Leslie Ave Ste 100
Alexandria, VA 22301-1618
ATTN:Accounts Payable

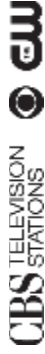
Product Desc: EST C12C18 - MUNGER FOR IL COMPTROLLER

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Buy Line	Flight Description	Buy Line Dates	M T W T F S S		Dur	Total Spots	Rate
39	DR PHIL	10/13/2016-10/14/2016	... T F ..		30	2	1,000.00
LUR							
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>	
10/10/2016-10/16/2016		... 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>
10/13/2016	Th	03:12 PM		LMUNG1602H	30	1,000.00	
10/14/2016	Fr	03:20 PM		LMUN1602RH	30	1,000.00	
41	COMICS UNLEASHED	10/13/2016-10/14/2016	... T F ..		30	3	75.00
LUR							
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>	
10/10/2016-10/16/2016		... T F ..		2		75.00	
<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>
10/13/2016	Th				30		
10/13/2016	Th	01:59 AM	10/13/2016	LMUNG1602H	30	75.00	75.00 Preempted
10/14/2016	Fr	01:07 AM		LMUN1602RH	30	75.00	75.00 Makegood in 01:37:00-02:07:00
42	DR PHIL	10/17/2016-10/17/2016	M		30	1	1,000.00
LUR							
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>	
10/17/2016-10/23/2016		M		1		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>
10/17/2016	Mo	03:10 PM		LMUN1602RH	30	1,000.00	
44	LET'S MAKE A DEAL	10/17/2016-10/17/2016	M		30	1	800.00
LUR							

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WBBM-TV

INVOICE

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For: CITIZENS FOR MUNGER(385862)
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Chicago, IL 60690-2213

Account Exec: Herger, Allison
Office: WBBM-TV
Contract Num: 1031-65627
Contract Dates: 10/12/2016-10/18/2016
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Linked Order:
CPE: / / C12C18

Invoice Num: 1031-441619
Invoice Date: 10/23/2016
Billing Cycle: Weekly
Billing Period: 09/26/2016-10/23/2016

PAY BY

11/22/2016
Net 30 days

In Account With: DEL CIELO MEDIA(327743)
1427 Leslie Ave Ste 100
Alexandria, VA 22301-1618
ATTN:Accounts Payable

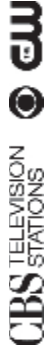
Product Desc: EST C12C18 - MUNGER FOR IL COMPTROLLER

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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			
10/17/2016-10/23/2016		M		1		800.00			
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/17/2016	Mo	08:59 AM		LMUN1602RH	30	800.00			
45	CBS SUNDAY MORNING	10/16/2016-10/16/2016		. . . . . S		30	1	2,000.00	
LUR									
Week Of		M T W T F S S		Spots Per Week		Rate			
10/10/2016-10/16/2016		. . . . . S		1		2,000.00			
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/16/2016	Su	08:59 AM		LMUN1602RH	30	2,000.00			
46	C.S.I. MIAMI	10/15/2016-10/15/2016		. . . . . S		30	1	400.00	
LUR									
Week Of		M T W T F S S		Spots Per Week		Rate			
10/10/2016-10/16/2016		. . . . . S		1		400.00			
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/15/2016	Sa	11:57 PM		LMUN1602RH	30	400.00			
47	NAVY NCIS	10/18/2016-10/18/2016		. T		30	1	13,000.00	
LUR									
Week Of		M T W T F S S		Spots Per Week		Rate			
10/17/2016-10/23/2016		. T		1		13,000.00			
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/18/2016	Tu	06:59 PM		LMUN1602RH	30	13,000.00			
48	LET'S MAKE A DEAL	10/17/2016-10/18/2016		M T		30	3	800.00	
LUR									

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



WBBM-TV

INVOICE

Account Exec: Herger, Allison
Office: WBBM-TV
Contract Num: 1031-65627
Contract Dates: 10/12/2016-10/18/2016
Customer Order:
Linked Order:
CPE: / / C12C18

Invoice Num: 1031-441619
Invoice Date: 10/23/2016
Billing Cycle: Weekly
Billing Period: 09/26/2016-10/23/2016

For: CITIZENS FOR MUNGER(385862)
PO BOX 2213
Chicago, IL 60690-2213

PAY BY 11/22/2016
Net 30 days

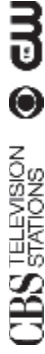
In Account With: DEL CIELO MEDIA(327743)
1427 Leslie Ave Ste 100
Alexandria, VA 22301-1618
ATTN:Accounts Payable

Product Desc: EST C12C18 - MUNGER FOR IL COMPTROLLER
Broadcast airtimes represented are reported to the nearest minute.
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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>		
10/17/2016-10/23/2016		M T		2		800.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/17/2016	Mo				30		800.00	Preempted
10/17/2016	Mo	11:56 AM	10/17/2016	LMUN1602RH	30	800.00		Makegood in YOUNG & RESTLESS
10/18/2016	Tu	08:59 AM		LMUN1602RH	30	800.00		
49	DR PHIL	10/17/2016-10/17/2016		M		30	2	1,000.00
LUR								
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/17/2016-10/23/2016		M		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>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/17/2016	Mo	03:38 PM		LMUN1602RH	30	1,000.00		
10/17/2016	Mo	03:59 PM		LMUN1602RH	30	1,000.00		
50	07:00:00-08:00:00	10/17/2016-10/18/2016		M T		30	2	400.00
LUR								
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/17/2016-10/23/2016		M T		2		400.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/17/2016	Mo	07:59 AM		LMUN1602RH	30	400.00		
10/18/2016	Tu	07:41 AM		LMUN1602RH	30	400.00		
51	08:00:00-09:00:00	10/17/2016-10/18/2016		M T		30	2	425.00
LUR								

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WBBM-TV

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PO BOX 2213
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Account Exec: Herger, Allison
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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>		
10/17/2016-10/23/2016		M T		2		425.00		
<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>
10/17/2016	Mo	08:21 AM		LMUN1602RH	30	425.00		
10/18/2016	Tu	08:30 AM		LMUN1602RH	30	425.00		
52	CBS2 NEWS AT 5	10/17/2016-10/18/2016		M T		30	2	1,200.00
LUR								
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/17/2016-10/23/2016		M T		2		1,200.00		
<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>
10/17/2016	Mo	05:24 PM		LMUN1602RH	30	1,200.00		
10/18/2016	Tu	05:24 PM		LMUN1602RH	30	1,200.00		
53	LATE NEWS REPEAT	10/17/2016-10/18/2016		M T		30	2	75.00
LUR								
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/17/2016-10/23/2016		M T		2		75.00		
<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>
10/17/2016	Mo	01:37 AM		LMUN1602RH	30	75.00		
10/18/2016	Tu	01:23 AM		LMUN1602RH	30	75.00		
54	COMICS UNLEASHED	10/17/2016-10/18/2016		M T		30	2	75.00
LUR								

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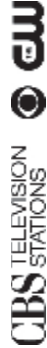
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Week Of		M T W T F S S		Spots Per Week		Rate			
10/17/2016-10/23/2016		M T		2		75.00			
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/17/2016	Mo	12:55 AM		LMUN1602RH	30	75.00			
10/18/2016	Tu	01:08 AM		LMUN1602RH	30	75.00			
55	LATE NEWS	10/17/2016-10/18/2016		M T		30	2	1,500.00	
LUR									
Week Of		M T W T F S S		Spots Per Week		Rate			
10/17/2016-10/23/2016		M T		2		1,500.00			
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/17/2016	Mo	10:09 PM		LMUN1602RH	30	1,500.00			
10/18/2016	Tu	10:17 PM		LMUN1602RH	30	1,500.00			
Total Spots		Gross Amt		Commission Amt		Net Amt		Debit	Credit
Air Time Totals		92		166,000.00		24,900.00		41,025.00	41,025.00
									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.
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.

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WBBM-TV

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PAY BY 11/22/2016
Net 30 days

In Account With: DEL CIELO MEDIA(327743)
1427 Leslie Ave Ste 100
Alexandria, VA 22301-1618
ATTN:Accounts Payable

Product Desc: EST C12C18 - MUNGER FOR IL COMPTROLLER

Broadcast airtimes represented are reported to the nearest minute.
This invoice has been transmitted electronically.

Billing Notes

Wire Transfer Instructions:

For Billing/Payment Inquiries Please Contact:
Business Office

312-899-2043



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

Gross Billing	166,000.00
Trade Value	0.00
Agency Commission	24,900.00
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	141,100.00