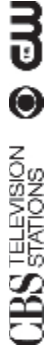


Remit To: WBBM-TV
21247 Network Place
Chicago, IL 60673-1212



WBBM-TV

INVOICE

For: FRIENDS OF TOM CULLERTON(386683)
2725 Gross Point Rd
Evanston, IL 60201-4966

Account Exec: Herger, Allison
Office: WBBM-TV
Contract Num: 1031-65786
Contract Dates: 10/25/2016-10/31/2016
Customer Order:
Linked Order:
CPE: / /

Invoice Num: 1031-441989
Invoice Date: 10/30/2016
Billing Cycle: Broadcast EOM
Billing Period: 09/26/2016-10/30/2016

PAY BY 11/29/2016
Net 30 days

In Account With: DUDLEY MEDIA(177071)
919 Catharine St
Philadelphia, PA 19147-2740
ATTN:Accounts Payable

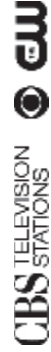
Product Desc: CULLERTON-IL SD23

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
1	2 NEWS THIS MORNING [5-6AM EDITION]	10/25/2016-10/28/2016	. T W T F . .	30	4	350.00
CDR						
Week Of		M T W T F S S		Spots Per Week		Rate
10/24/2016-10/30/2016		. T W T F . .		4		350.00
Air Date	Day	Air Time	M/G For	Material	Dur	Rate
10/25/2016	Tu	05:27:46 AM		TEC1609H	30	350.00
10/26/2016	We	05:40:10 AM		TEC1609H	30	350.00
10/27/2016	Th	05:26:56 AM		TEC1609H	30	350.00
10/28/2016	Fr	05:38:48 AM		TEC1609H	30	350.00
3	CBS2 NEWS AT 6AM	10/25/2016-10/28/2016	. T W T F . .	30	4	350.00
CDR						
Week Of		M T W T F S S		Spots Per Week		Rate
10/24/2016-10/30/2016		. T W T F . .		4		350.00
Air Date	Day	Air Time	M/G For	Material	Dur	Rate
10/25/2016	Tu	06:39:34 AM		TEC1609H	30	350.00
10/26/2016	We	06:40:51 AM		TEC1609H	30	350.00
10/27/2016	Th	06:40:26 AM		TEC1609H	30	350.00
10/28/2016	Fr	06:51:10 AM		TEC1609H	30	350.00
5	07:00:00-08:00:00	10/25/2016-10/28/2016	. T W T F . .	30	6	450.00
CDR						
Week Of		M T W T F S S		Spots Per Week		Rate
10/24/2016-10/30/2016		. T W T F . .		4		450.00
Air Date	Day	Air Time	M/G For	Material	Dur	Rate
10/25/2016	Tu	07:47:52 AM		TEC1609H	30	450.00
10/26/2016	We	07:29:27 AM		TEC1609H	30	450.00
10/27/2016	Th	07:19:25 AM		TEC1609H	30	450.00

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



WBBM-TV

INVOICE

For: FRIENDS OF TOM CULLERTON(386683)
2725 Gross Point Rd
Evanston, IL 60201-4966

Account Exec: Herger, Allison
Office: WBBM-TV
Contract Num: 1031-65786
Contract Dates: 10/25/2016-10/31/2016
Customer Order:
Linked Order:
CPE: / /

Invoice Num: 1031-441989
Invoice Date: 10/30/2016
Billing Cycle: Broadcast EOM
Billing Period: 09/26/2016-10/30/2016

PAY BY 11/29/2016
Net 30 days

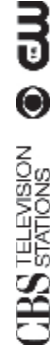
In Account With: DUDLEY MEDIA(177071)
919 Catharine St
Philadelphia, PA 19147-2740
ATTN:Accounts Payable

Product Desc: CULLERTON-IL SD23

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
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks		
10/27/2016	Th	04:41:07 AM	10/28/2016	TEC1609H	30	100.00	100.00		Makegood in CHANNEL 2 NEWS AT		
10/28/2016	Fr				30			450.00	Preempted		
10/28/2016	Fr	12:35:28 AM	10/28/2016	TEC1609H	30	350.00	350.00		Makegood in THE LATE, LATE SHO		
7	2 NEWS AT 11:00		10/25/2016-10/28/2016			. T W T F . .	30	4	1,350.00		
CDR											
Week Of		10/24/2016-10/30/2016			M T W T F S S		Spots Per Week		Rate		
					. T W T F . .		4		1,350.00		
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks		
10/25/2016	Tu	11:00:12 AM		TEC1609H	30	1,350.00					
10/26/2016	We	11:15:12 AM		TEC1609H	30	1,350.00					
10/27/2016	Th	11:12:45 AM		TEC1609H	30	1,350.00					
10/28/2016	Fr	11:23:02 AM		TEC1609H	30	1,350.00					
9	CBS2 NEWS AT 5		10/25/2016-10/28/2016			. T W T F . .	30	4	1,500.00		
CDR											
Week Of		10/24/2016-10/30/2016			M T W T F S S		Spots Per Week		Rate		
					. T W T F . .		4		1,500.00		
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks		
10/25/2016	Tu	05:20:18 PM		TEC1609H	30	1,500.00					
10/26/2016	We	05:14:59 PM		TEC1609H	30	1,500.00					
10/27/2016	Th	05:15:11 PM		TEC1609H	30	1,500.00					
10/28/2016	Fr	05:16:56 PM		TEC1609H	30	1,500.00					
11	SUN EARLY NEWS		10/30/2016-10/30/2016		 S	30	1	1,500.00		
CDR											

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WBBM-TV

INVOICE

For: FRIENDS OF TOM CULLERTON(386683)
2725 Gross Point Rd
Evanston, IL 60201-4966

Account Exec: Herger, Allison
Office: WBBM-TV
Contract Num: 1031-65786
Contract Dates: 10/25/2016-10/31/2016
Customer Order:
Linked Order:
CPE: / /

Invoice Num: 1031-441989
Invoice Date: 10/30/2016
Billing Cycle: Broadcast EOM
Billing Period: 09/26/2016-10/30/2016

PAY BY 11/29/2016
Net 30 days

In Account With: DUDLEY MEDIA(177071)
919 Catharine St
Philadelphia, PA 19147-2740
ATTN:Accounts Payable

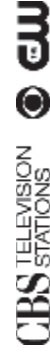
Product Desc: CULLERTON-IL SD23

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
Week Of 10/24/2016-10/30/2016						
			M T W T F S S	Spots Per Week	1	Rate
			.....S			1,500.00
Air Date	Day	Air Time	M/G For	Dur	Debit	Credit
10/30/2016	Su	05:42:05 PM	TEC1609H	30		
12	LATE NEWS	10/25/2016-10/28/2016	. T W T F . .	30	4	2,000.00
CDR						
Week Of 10/24/2016-10/30/2016						
			M T W T F S S	Spots Per Week	4	Rate
			. T W T F . .			2,000.00
Air Date	Day	Air Time	M/G For	Dur	Debit	Credit
10/25/2016	Tu	10:14:45 PM	TEC1609H	30		
10/26/2016	We	10:22:00 PM	TEC1609H	30		
10/27/2016	Th	10:17:42 PM	TEC1609H	30		
10/28/2016	Fr	10:22:01 PM	TEC1609H	30		
14	LATE NEWS EXTRA	10/29/2016-10/30/2016	.....S S	30	1	1,500.00
CDR						
Week Of 10/24/2016-10/30/2016						
			M T W T F S S	Spots Per Week	1	Rate
			.....S S			1,500.00
Air Date	Day	Air Time	M/G For	Dur	Debit	Credit
10/29/2016	Sa	10:45:25 PM	TEC1609H	30		
15	CBS2 NEWS 5AM SATURDAY	10/29/2016-10/29/2016S .	30	1	150.00
CDR						

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WBBM-TV

INVOICE

For: FRIENDS OF TOM CULLERTON(386683)
2725 Gross Point Rd
Evanston, IL 60201-4966

Account Exec: Herger, Allison
Office: WBBM-TV
Contract Num: 1031-65786
Contract Dates: 10/25/2016-10/31/2016
Customer Order:
Linked Order:
CPE: / /

Invoice Num: 1031-441989
Invoice Date: 10/30/2016
Billing Cycle: Broadcast EOM
Billing Period: 09/26/2016-10/30/2016

PAY BY

11/29/2016
Net 30 days

In Account With: DUDLEY MEDIA(177071)
919 Catharine St
Philadelphia, PA 19147-2740
ATTN:Accounts Payable

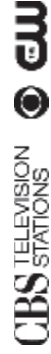
Product Desc: CULLERTON-IL SD23

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
Week Of		M T W T F S S		Spots Per Week		Rate		
10/24/2016-10/30/2016		..... S.		1		150.00		
Air Date	Day	Air Time	M/G For	Material	Dur	Debit	Credit	Remarks
10/29/2016	Sa	05:20:12 AM		TEC1609H	30			
16	06:00:00-07:00:00	10/29/2016-10/29/2016		..... S.		30	1	200.00
CDR								
Week Of		M T W T F S S		Spots Per Week		Rate		
10/24/2016-10/30/2016		..... S.		1		200.00		
Air Date	Day	Air Time	M/G For	Material	Dur	Debit	Credit	Remarks
10/29/2016	Sa	06:26:13 AM		TEC1609H	30			
17	07:00:00-08:00:00	10/29/2016-10/29/2016		..... S.		30	1	300.00
CDR								
Week Of		M T W T F S S		Spots Per Week		Rate		
10/24/2016-10/30/2016		..... S.		1		300.00		
Air Date	Day	Air Time	M/G For	Material	Dur	Debit	Credit	Remarks
10/29/2016	Sa	07:28:26 AM		TEC1609H	30			
18	CBS2 MORNING NEWS - SATURDAY	10/29/2016-10/29/2016		..... S.		30	1	300.00
CDR								
Week Of		M T W T F S S		Spots Per Week		Rate		
10/24/2016-10/30/2016		..... S.		1		300.00		
Air Date	Day	Air Time	M/G For	Material	Dur	Debit	Credit	Remarks
10/29/2016	Sa	08:41:50 AM		TEC1609H	30			
19	CBS2 NEWS 1ST HOUR 5AM SUNDAY	10/30/2016-10/30/2016	 S		30	1	150.00
CDR								

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21247 Network Place
Chicago, IL 60673-1212



WBBM-TV

INVOICE

For: FRIENDS OF TOM CULLERTON(386683)
2725 Gross Point Rd
Evanston, IL 60201-4966

Account Exec: Herger, Allison
Office: WBBM-TV
Contract Num: 1031-65786
Contract Dates: 10/25/2016-10/31/2016
Customer Order:
Linked Order:
CPE: / /

Invoice Num: 1031-441989
Invoice Date: 10/30/2016
Billing Cycle: Broadcast EOM
Billing Period: 09/26/2016-10/30/2016

PAY BY 11/29/2016
Net 30 days

In Account With: DUDLEY MEDIA(177071)
919 Catharine St
Philadelphia, PA 19147-2740
ATTN:Accounts Payable

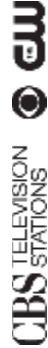
Product Desc: CULLERTON-IL SD23

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> 10/24/2016-10/30/2016		<u>M T W T F S S</u>.....S		<u>Spots Per Week</u> 1	<u>Rate</u> 150.00				
<u>Air Date</u> 10/30/2016	<u>Day</u> Su	<u>Air Time</u> 05:44:21 AM	<u>M/G For</u> TEC1609H	<u>Material</u> TEC1609H	<u>Dur</u> 30	<u>Rate</u> 150.00	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
20	CBS2 NEWS 2ND HOUR 6AM SUNDAY	10/30/2016-10/30/2016		.....S		30	1	200.00	
CDR									
<u>Week Of</u> 10/24/2016-10/30/2016		<u>M T W T F S S</u>.....S		<u>Spots Per Week</u> 1	<u>Rate</u> 200.00				
<u>Air Date</u> 10/30/2016	<u>Day</u> Su	<u>Air Time</u> 06:28:48 AM	<u>M/G For</u> TEC1609H	<u>Material</u> TEC1609H	<u>Dur</u> 30	<u>Rate</u> 200.00	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
21	CBS2 NEWS 3RD HOUR 7AM SUNDAY	10/30/2016-10/30/2016		.....S		30	1	450.00	
CDR									
<u>Week Of</u> 10/24/2016-10/30/2016		<u>M T W T F S S</u>.....S		<u>Spots Per Week</u> 1	<u>Rate</u> 450.00				
<u>Air Date</u> 10/30/2016	<u>Day</u> Su	<u>Air Time</u> 07:23:21 AM	<u>M/G For</u> TEC1609H	<u>Material</u> TEC1609H	<u>Dur</u> 30	<u>Rate</u> 450.00	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
22	CBS SUNDAY MORNING	10/30/2016-10/30/2016		.....S		30	1	2,500.00	
CDR									
<u>Week Of</u> 10/24/2016-10/30/2016		<u>M T W T F S S</u>.....S		<u>Spots Per Week</u> 1	<u>Rate</u> 2,500.00				
<u>Air Date</u> 10/30/2016	<u>Day</u> Su	<u>Air Time</u> 09:28:56 AM	<u>M/G For</u> TEC1609H	<u>Material</u> TEC1609H	<u>Dur</u> 30	<u>Rate</u> 2,500.00	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
23	CBS2 NEWS AT 6	10/25/2016-10/28/2016		.T W T F .		30	4	1,500.00	
CDR									

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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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For: FRIENDS OF TOM CULLERTON(386683)
2725 Gross Point Rd
Evanston, IL 60201-4966

In Account With: DUDLEY MEDIA(177071)
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Philadelphia, PA 19147-2740
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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			
10/24/2016-10/30/2016		. T W T F . .	4		1,500.00			
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit
10/25/2016	Tu	06:27:10 PM		TEC1609H	30	1,500.00		
10/26/2016	We	06:14:49 PM		TEC1609H	30	1,500.00		
10/27/2016	Th	06:21:09 PM		TEC1609H	30	1,500.00		
10/28/2016	Fr	06:10:51 PM		TEC1609H	30	1,500.00		
Total Spots		Commission Amt		Net Amt		Debit		Credit
39		5,587.50		31,662.50		450.00		450.00
Air Time Totals		Gross Amt		Reconciliation		Debit		Credit
		37,250.00				450.00		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.

Wire Transfer Instructions:	Gross Billing	37,250.00
	Trade Value	0.00
	Agency Commission	5,587.50
	Local Tax	0.00
	State Tax	0.00
Pre Paid Amount		0.00
Pay This Amount		31,662.50
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.