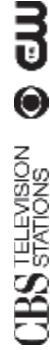


Remit To: WBBM-TV
21247 Network Place
Chicago, IL 60673-1212



WBBM-TV

INVOICE

For: FRIENDS OF SAM YINGLING(386769)
1919 N. Illinois 83
Round Lake Beach, IL 60073

Account Exec: Herger, Allison
Office: WBBM-TV
Contract Num: 1031-65904
Contract Dates: 11/03/2016-11/08/2016
Customer Order:
Linked Order:
CPE: / / 5572

Invoice Num: 1031-442233
Invoice Date: 11/13/2016
Billing Cycle: Weekly
Billing Period: 10/31/2016-11/13/2016

PAY BY 12/13/2016
Net 30 days

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

Product Desc: EST 5572-FRIENDS OF SAM YINGLING IL-HD 62

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	LATE NEWS	11/03/2016-11/06/2016	... T F S S	30	2	2,000.00
CDR						
Week Of		10/31/2016-11/06/2016	M T W T F S S	Spots Per Week	2	Rate
		... T F S S				2,000.00
Air Date	Day	Air Time	M/G For	Material	Dur	Rate
11/03/2016	Th	10:23:18 PM		ILHO6030H	30	2,000.00
11/04/2016	Fr	10:17:42 PM		ILHO6030H	30	2,000.00
2 CBS2 NEWS AT 6AM						
Week Of		11/07/2016-11/08/2016	M T	Spots Per Week	1	Rate
		... T F S S				350.00
Air Date	Day	Air Time	M/G For	Material	Dur	Rate
11/07/2016	Tu	05:58:35 AM		ILHO6030H	30	350.00
3 CBS2 NEWS AT 5						
Week Of		10/31/2016-11/06/2016	M T W T F S S	Spots Per Week	1	Rate
		... T F S S				1,500.00
Air Date	Day	Air Time	M/G For	Material	Dur	Rate
11/03/2016	Th				30	
11/04/2016	Fr	11:34:30 PM		ILHO6030H	30	1,200.00
11/05/2016	Sa	01:12:55 AM		ILHO6030H	30	300.00
Air Time Totals						
		Total Spots	5	Gross Amt	5,850.00	
		Commission Amt	877.50	Net Amt	4,972.50	
		Debit	1,500.00	Credit	1,500.00	0.00
Reconciliation						
Preempted						
Makegood in LATE SHOW WITH STE						
Makegood in 00:30:00-01:30:00						

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




For: FRIENDS OF SAM YINGLING(386769)
1919 N. Illinois 83
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In Account With: ADELSTEIN LISTON(1556)
222 W Ontario St Ste 600
Chicago, IL 60654-3655
ATTN:Accounts Payable

Invoice Num: 1031-442233
Invoice Date: 11/13/2016
Billing Cycle: Weekly
Billing Period: 10/31/2016-11/13/2016

Product Desc: EST 5572-FRIENDS OF SAM YINGLING IL-HD 62
Broadcast airtimes represented are reported to the nearest second.

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:	
For Billing/Payment Inquiries Please Contact: Business Office 312-899-2043   	
Gross Billing	5,850.00
Trade Value	0.00
Agency Commission	877.50
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	4,972.50

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