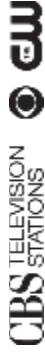


Remit To: WBBM-TV
21247 Network Place
Chicago, IL 60673-1212



WBBM-TV

INVOICE

For: CHRISTINE WINGER IL HD 45(386555)
1 Tiffany Pt Ste G3
Bloomington, IL 60108-2951

Account Exec: Herger, Allison
Office: WBBM-TV
Contract Num: 1031-65800
Contract Dates: 10/26/2016-10/31/2016
Customer Order:
Linked Order:
CPE: 133 / 164 / 2483

Invoice Num: 1031-441996
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: STRATEGIC MEDIA SERVICES(33295)
1911 Fort Myer Dr Ste 400
Arlington, VA 22209-1617
ATTN:Accounts Payable

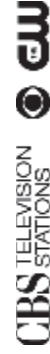
Product Desc: 133/164/2483 - WINGER FOR REP & HRO IL HD45 (R)

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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]	10/27/2016-10/27/2016	... T ...			15	2	125.00
LUR - BOOKENDS								
Week Of		M T W T F S S		Spots Per Week		Rate		
10/24/2016-10/30/2016		... T ...		2		125.00		
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit
10/27/2016	Th	05:21 AM		ILHTV102506H	15	125.00		
10/27/2016	Th	05:21 AM		ILHTV102506H	15	125.00		
2 CBS2 NEWS AT 6AM								
Week Of		M T W T F S S		Spots Per Week		Rate		
10/24/2016-10/30/2016		.. W T F ..		6		175.00		
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit
10/26/2016	We	05:58 AM		ILHTV102506H	15	175.00		
10/26/2016	We	05:59 AM		ILHTV102506H	15	175.00		
10/27/2016	Th	06:39 AM		ILHTV102506H	15	175.00		
10/27/2016	Th	06:41 AM		ILHTV102506H	15	175.00		
10/28/2016	Fr	06:20 AM		ILHTV102506H	15	175.00		
10/28/2016	Fr	06:22 AM		ILHTV102506H	15	175.00		
4 07:00:00-08:00:00								
Week Of		M T W T F S S		Spots Per Week		Rate		
10/24/2016-10/30/2016		.. W T F ..		6		225.00		
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit
10/26/2016	We	07:57 AM		ILHTV102506H	15	225.00		
10/26/2016	We	07:58 AM		ILHTV102506H	15	225.00		
10/27/2016	Th				15			
							225.00	Preempted

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

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Chicago, IL 60673-1212



WBBM-TV

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Contract Dates: 10/26/2016-10/31/2016
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CPE: 133 / 164 / 2483

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1911 Fort Myer Dr Ste 400
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ATTN:Accounts Payable

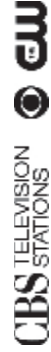
Product Desc: 133/164/2483 - WINGER FOR REP & HRO IL HD45 (R)

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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		
10/27/2016	Th				15			225.00	Preempted		
10/28/2016	Fr	07:28 AM		ILHTV102506H	15	225.00					
10/28/2016	Fr	07:28 AM		ILHTV102506H	15	225.00					
10/30/2016	Su	07:27 AM	10/27/2016	ILHTV102506H	15	225.00	225.00		Makegood in CBS2 NEWS 3RD HOU		
10/30/2016	Su	07:30 AM	10/27/2016	ILHTV102506H	15	225.00	225.00		Makegood in CBS2 NEWS 3RD HOU		
5	07:00:00-08:00:00		10/31/2016-10/31/2016			M			15	2	225.00
CDR - BOOKENDS											
Week Of		M T W T F S S			Spots Per Week		Rate				
10/31/2016-11/06/2016		M			2		225.00				
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks		
10/30/2016	Su	07:52 AM	10/31/2016	ILHTV102506H	15	225.00	225.00		Makegood in CBS2 NEWS 3RD HOU		
10/30/2016	Su	07:54 AM	10/31/2016	ILHTV102506H	15	225.00	225.00		Makegood in CBS2 NEWS 3RD HOU		
6	08:00:00-09:00:00		10/26/2016-10/28/2016			. . W T F . .			15	6	237.50
CDR - BOOKENDS											
Week Of		M T W T F S S			Spots Per Week		Rate				
10/24/2016-10/30/2016		. . W T F . .			6		237.50				
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks		
10/26/2016	We	08:16 AM		ILHTV102506H	15	237.50					
10/26/2016	We	08:17 AM		ILHTV102506H	15	237.50					
10/27/2016	Th	08:42 AM		ILHTV102506H	15	237.50					
10/27/2016	Th	08:45 AM		ILHTV102506H	15	237.50					
10/28/2016	Fr	08:46 AM		ILHTV102506H	15	237.50					
10/28/2016	Fr	08:49 AM		ILHTV102506H	15	237.50					
8	CBS SUNDAY MORNING		10/30/2016-10/30/2016		 S			15	2	1,250.00
CDR - BOOKENDS											

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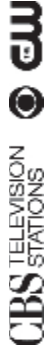
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Buy Line	Flight Description	Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/24/2016-10/30/2016		..... S		2		1,250.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/30/2016	Su	08:38 AM		ILHTV102506H	15			
10/30/2016	Su	08:39 AM		ILHTV102506H	15			
9	CBS2 NEWS AT 5		10/26/2016-10/27/2016		.. W T . . .		15	4 750.00
CDR - BOOKENDS								
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/24/2016-10/30/2016		.. W T . . .		4		750.00		
<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>
10/26/2016	We	05:09 PM		ILHTV102506H	15			
10/26/2016	We	05:10 PM		ILHTV102506H	15			
10/27/2016	Th	05:14 PM		ILHTV102506H	15			
10/27/2016	Th	05:16 PM		ILHTV102506H	15			
11	CBS2 NEWS AT 6		10/26/2016-10/26/2016		.. W		15	2 750.00
CDR - BOOKENDS								
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/24/2016-10/30/2016		.. W		2		750.00		
<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>
10/26/2016	We	06:10 PM		ILHTV102506H	15			
10/26/2016	We	06:12 PM		ILHTV102506H	15			
12	LATE NEWS		10/26/2016-10/28/2016		.. W T F . .		15	6 750.00
LUR - BOOKENDS								

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Office: WBBM-TV
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Week Of		M T W T F S S		Spots Per Week		Rate		
10/24/2016-10/30/2016		.. W T F ..		6		750.00		
Air Date	Day	Air Time	M/G For	Material	Dur	Debit	Credit	Remarks
10/26/2016	We	10:21 PM		ILHTV102506H	15			
10/26/2016	We	10:24 PM		ILHTV102506H	15			
10/27/2016	Th	10:32 PM		ILHTV102506H	15			
10/27/2016	Th	10:33 PM		ILHTV102506H	15			
10/28/2016	Fr	10:22 PM		ILHTV102506H	15			
10/28/2016	Fr	10:24 PM		ILHTV102506H	15			
13	LATE NEWS	10/31/2016-10/31/2016		M		15	2	750.00
LUR - BOOKENDS								
Week Of		M T W T F S S		Spots Per Week		Rate		
10/31/2016-11/06/2016		M		2		750.00		
Air Date	Day	Air Time	M/G For	Material	Dur	Debit	Credit	Remarks
10/29/2016	Sa	07:44 PM	10/31/2016	ILHTV102506H	15	750.00		Makegood in 18:57:00-20:00:00
10/29/2016	Sa	07:45 PM	10/31/2016	ILHTV102506H	15	750.00		Makegood in 18:57:00-20:00:00
14	CBS EVENING NEWS W/SCOTT PELLEY	10/26/2016-10/26/2016		.. W		15	2	1,250.00
CDR - BOOKENDS								
Week Of		M T W T F S S		Spots Per Week		Rate		
10/24/2016-10/30/2016		.. W		2		1,250.00		
Air Date	Day	Air Time	M/G For	Material	Dur	Debit	Credit	Remarks
10/26/2016	We	05:29 PM		ILHTV102506H	15			
10/26/2016	We	05:30 PM		ILHTV102506H	15			
15	CBS EARLY MORNING NEWS	10/30/2016-10/30/2016	 S		15	2	37.50
LUR - BOOKENDS								

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Week Of		M T W T F S S		Spots Per Week		Rate		
10/24/2016-10/30/2016	 S		2		37.50		
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit
10/30/2016	Su	04:24 AM		ILHTV102506H	15	37.50		
10/30/2016	Su	04:25 AM		ILHTV102506H	15	37.50		
16	CHANNEL 2 NEWS AT 4:30A			10/30/2016-10/30/2016	..... S	15	2	50.00
LUR - BOOKENDS								
Week Of		M T W T F S S		Spots Per Week		Rate		
10/24/2016-10/30/2016		..... S		2		50.00		
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit
10/30/2016	Su	04:39 AM		ILHTV102506H	15	50.00		
10/30/2016	Su	04:40 AM		ILHTV102506H	15	50.00		
Total Spots		Gross Amt		Commission Amt		Net Amt		Reconciliation
Air Time Totals		44		20,200.00		3,030.00		17,170.00
						2,400.00		Credit
								450.00
								1,950.00

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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For: CHRISTINE WINGER IL HD 45(386555)
1 Tiffany Pt Ste G3
Bloomington, IL 60108-2951



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Billing Notes	
DUPLICATE	
Wire Transfer Instructions: For Billing/Payment Inquiries Please Contact: Business Office 312-899-2043 <div></div>	Gross Billing20,200.00
	Trade Value0.00
	Agency Commission3,030.00
	Local Tax0.00
	State Tax0.00
	Pre Paid Amount0.00
	Pay This Amount17,170.00

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