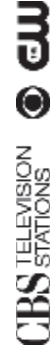


Remit To: WBBM-TV  
21247 Network Place  
Chicago, IL 60673-1212



WBBM-TV

INVOICE

**For:** LIBERTY PRINCIPLES PAC(359521)  
505 N Lake Shore Dr Apt 516  
Chicago, IL 60611-3499

**Account Exec:** Herger, Allison  
**Office:** WBBM-TV  
**Contract Num:** 1031-63163  
**Contract Dates:** 03/10/2016-03/15/2016  
**Customer Order:**  
**Linked Order:**  
**CPE:** / /

**Invoice Num:** 1031-437334  
**Invoice Date:** 03/20/2016  
**Billing Cycle:** Weekly  
**Billing Period:** 02/29/2016-03/20/2016

**PAY BY** 04/19/2016  
Net 30 days

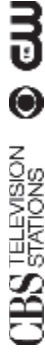
**In Account With:** LIBERTY PRINCIPLES PAC(359541)  
505 N Lake Shore Dr Apt 516  
Chicago, IL 60611-3499  
ATTN:Accounts Payable

**Product Desc:** ISSUE/LIBERTY PRINCIPLES PAC  
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	CHANNEL 2 NEWS AT 4:30A	03/10/2016-03/13/2016	... T . . S		30	2	175.00
ISSUE - CUTOFF 3/15 12N							
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>	
03/07/2016-03/13/2016		... T . . S		2		175.00	
<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>
03/10/2016	Th	04:42:59 AM		66SKILLWILB30H	30	175.00	
03/13/2016	Su	04:43:23 AM		66SKILLWILB30H	30	175.00	
2	CHANNEL 2 NEWS AT 4:30A	03/14/2016-03/14/2016	M . . . . .		30	2	175.00
ISSUE - CUTOFF 3/15 12N							
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>	
03/14/2016-03/20/2016		M . . . . .		2		175.00	
<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>
03/14/2016	Mo	04:41:04 AM		66SKILLWILB30H	30	175.00	
03/14/2016	Mo	04:51:54 AM		66SKILLWILB30H	30	175.00	
3	2 NEWS THIS MORNING [5-6AM EDITION]	03/10/2016-03/11/2016	... T F . .		30	3	300.00
ISSUE - CUTOFF 3/15 12N							
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>	
03/07/2016-03/13/2016		... T F . .		2		300.00	
<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>
03/10/2016	Th				30		
03/11/2016	Fr	05:53:23 AM		66SKILLWILB30H	30	300.00	
03/14/2016	Mo	02:56:10 PM	03/10/2016	66SKILLWILB30H	30	750.00	750.00
4	2 NEWS THIS MORNING [5-6AM EDITION]	03/14/2016-03/15/2016	M T . . . . .		30	2	300.00
ISSUE - CUTOFF 3/15 12N							
Makegood in HOT BENCH							

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

For: LIBERTY PRINCIPLES PAC(359521)  
505 N Lake Shore Dr Apt 516  
Chicago, IL 60611-3499

Account Exec: Herger, Allison  
Office: WBBM-TV  
Contract Num: 1031-63163  
Contract Dates: 03/10/2016-03/15/2016  
Customer Order:  
Linked Order:  
CPE: / /

Invoice Num: 1031-437334  
Invoice Date: 03/20/2016  
Billing Cycle: Weekly  
Billing Period: 02/29/2016-03/20/2016

**PAY BY** 04/19/2016  
Net 30 days

In Account With: LIBERTY PRINCIPLES PAC(359541)  
505 N Lake Shore Dr Apt 516  
Chicago, IL 60611-3499  
ATTN:Accounts Payable

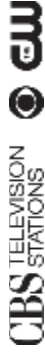
Product Desc: ISSUE/LIBERTY PRINCIPLES PAC

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>								
03/14/2016-03/20/2016		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
		M T . . . . .		2		300.00		
<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>
03/14/2016	Mo	05:57:48 AM		66SKILLWILB30H	30			
03/15/2016	Tu	05:53:42 AM		66SKILLWILB30H	30			
5	CBS2 NEWS AT 6AM	03/10/2016-03/11/2016		. . . T F . .		30	2	450.00
ISSUE - CUTOFF 3/15 12N								
<u>Week Of</u>								
03/07/2016-03/13/2016		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
		. . . T F . .		2		450.00		
<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>
03/10/2016	Th				30			
03/11/2016	Fr	06:28:50 AM		66SKILLWILB30H	30		450.00	Preempted
6	CBS2 NEWS AT 6AM	03/14/2016-03/15/2016		M T . . . . .		30	2	450.00
ISSUE - CUTOFF 3/15 12N								
<u>Week Of</u>								
03/14/2016-03/20/2016		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
		M T . . . . .		2		450.00		
<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>
03/14/2016	Mo	06:44:34 AM		66SKILLWILB30H	30			
03/15/2016	Tu	06:40:02 AM		66SKILLWILB30H	30			
7	HOT BENCH	03/10/2016-03/11/2016		. . . T F . .		30	2	700.00
ISSUE - CUTOFF 3/15 12N								

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

**For:** LIBERTY PRINCIPLES PAC(359521)  
505 N Lake Shore Dr Apt 516  
Chicago, IL 60611-3499

**Account Exec:** Herger, Allison  
**Office:** WBBM-TV  
**Contract Num:** 1031-63163  
**Contract Dates:** 03/10/2016-03/15/2016  
**Customer Order:**  
**Linked Order:**  
**CPE:** / /

**Invoice Num:** 1031-437334  
**Invoice Date:** 03/20/2016  
**Billing Cycle:** Weekly  
**Billing Period:** 02/29/2016-03/20/2016

**PAY BY** 04/19/2016  
Net 30 days

**In Account With:** LIBERTY PRINCIPLES PAC(359541)  
505 N Lake Shore Dr Apt 516  
Chicago, IL 60611-3499  
ATTN:Accounts Payable

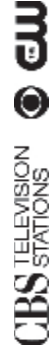
**Product Desc:** ISSUE/LIBERTY PRINCIPLES PAC

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
<b>8</b>								
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
03/07/2016-03/13/2016		... T F . .		2		700.00		
<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>
03/10/2016	Th	02:41:02 PM		66SKILLWILB30H	30	700.00		
03/11/2016	Fr	02:29:31 PM		66SKILLWILB30H	30	700.00		
<b>8</b> HOT BENCH								
03/14/2016-03/14/2016		M . . . . .		1		700.00		
<b>ISSUE - CUTOFF 3/15 12N</b>								
<b>9</b>								
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
03/14/2016-03/20/2016		M . . . . .		1		700.00		
<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>
03/14/2016	Mo	02:11:30 PM		66SKILLWILB30H	30	700.00		
<b>9</b> JUDGE JUDY								
03/10/2016-03/11/2016		... T F . .		2		950.00		
<b>ISSUE - CUTOFF 3/15 12N</b>								
<b>10</b>								
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
03/07/2016-03/13/2016		... T F . .		1		950.00		
<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>
03/10/2016	Th				30			
03/11/2016	Fr	04:19:05 PM	03/10/2016	66SKILLWILB30H	30	950.00	950.00	
<b>10</b> JUDGE JUDY								
03/14/2016-03/14/2016		M . . . . .		1		950.00		
<b>ISSUE - CUTOFF 3/15 12N</b>								
<b>10</b>								
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
03/14/2016-03/20/2016		M . . . . .		1		950.00		
<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>
03/14/2016	Mo	04:22:14 PM		66SKILLWILB30H	30	950.00		

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

For: LIBERTY PRINCIPLES PAC(359521)  
505 N Lake Shore Dr Apt 516  
Chicago, IL 60611-3499

Account Exec: Herger, Allison  
Office: WBBM-TV  
Contract Num: 1031-63163  
Contract Dates: 03/10/2016-03/15/2016  
Customer Order:  
Linked Order:  
CPE: / /

Invoice Num: 1031-437334  
Invoice Date: 03/20/2016  
Billing Cycle: Weekly  
Billing Period: 02/29/2016-03/20/2016

**PAY BY** 04/19/2016  
Net 30 days

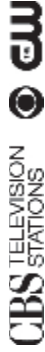
In Account With: LIBERTY PRINCIPLES PAC(359541)  
505 N Lake Shore Dr Apt 516  
Chicago, IL 60611-3499  
ATTN:Accounts Payable

Product Desc: ISSUE/LIBERTY PRINCIPLES PAC  
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
11	CBS2 NEWS AT 6	03/10/2016-03/11/2016	....T F..	30	1	2,000.00
ISSUE - CUTOFF 3/15 12N						
Week Of		M T W T F S S		Spots Per Week		Rate
03/07/2016-03/13/2016		....T F..		1		2,000.00
Air Date	Day	Air Time	M/G For	Material	Dur	Rate
03/10/2016	Th	06:13:40 PM		66SKILLWILB30H	30	2,000.00
12	CBS2 NEWS AT 6	03/14/2016-03/14/2016	M.....	30	1	2,000.00
ISSUE - CUTOFF 3/15 12N						
Week Of		M T W T F S S		Spots Per Week		Rate
03/14/2016-03/20/2016		M.....		1		2,000.00
Air Date	Day	Air Time	M/G For	Material	Dur	Rate
03/14/2016	Mo	06:15:06 PM		66SKILLWILB30H	30	2,000.00
13	LATE SHOW WITH STEPHEN COLBERT	03/10/2016-03/11/2016	....T F..	30	2	1,800.00
ISSUE - CUTOFF 3/15 12N						
Week Of		M T W T F S S		Spots Per Week		Rate
03/07/2016-03/13/2016		....T F..		2		1,800.00
Air Date	Day	Air Time	M/G For	Material	Dur	Rate
03/10/2016	Th	11:36:27 PM		66SKILLWILB30H	30	1,800.00
03/11/2016	Fr	11:27:12 PM		66SKILLWILB30H	30	1,800.00
14	LATE SHOW WITH STEPHEN COLBERT	03/14/2016-03/14/2016	M.....	30	1	1,800.00
ISSUE - CUTOFF 3/15 12N						

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

**For:** LIBERTY PRINCIPLES PAC(359521)  
505 N Lake Shore Dr Apt 516  
Chicago, IL 60611-3499

**Account Exec:** Herger, Allison  
**Office:** WBBM-TV  
**Contract Num:** 1031-63163  
**Contract Dates:** 03/10/2016-03/15/2016  
**Customer Order:**  
**Linked Order:**  
**CPE:** / /

**Invoice Num:** 1031-437334  
**Invoice Date:** 03/20/2016  
**Billing Cycle:** Weekly  
**Billing Period:** 02/29/2016-03/20/2016

**PAY BY** 04/19/2016  
Net 30 days

**In Account With:** LIBERTY PRINCIPLES PAC(359541)  
505 N Lake Shore Dr Apt 516  
Chicago, IL 60611-3499  
ATTN:Accounts Payable

**Product Desc:** ISSUE/LIBERTY PRINCIPLES PAC

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
<div>Week Of03/14/2016-03/20/2016 M . . . . . Spots Per Week1 Rate1,800.00</div>								
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit
03/14/2016	Mo				30			1,800.00
								Preempted
<div>15THE LATE, LATE SHOW W/ JAMES CORDE ISSUE - CUTOFF 3/15 12N ... T F . . Rate450.00</div>								
<div>Week Of03/07/2016-03/13/2016 . . . T F . . Spots Per Week1 Rate450.00</div>								
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit
03/11/2016	Fr	12:02:25 AM		66SKILLWILB30H	30			
								Remarks
<div>16THE LATE, LATE SHOW W/ JAMES CORDE ISSUE - CUTOFF 3/15 12N M . . . . . Rate450.00</div>								
<div>Week Of03/14/2016-03/20/2016 M . . . . . Spots Per Week1 Rate450.00</div>								
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit
03/14/2016	Mo	12:26:42 AM		66SKILLWILB30H	30			
								Remarks
<div>17THE GOOD WIFE ISSUE - CUTOFF 3/15 12N . . . . . S . Rate700.00</div>								
<div>Week Of03/07/2016-03/13/2016 . . . . . S . Spots Per Week1 Rate700.00</div>								
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit
03/12/2016	Sa				30			
03/12/2016	Sa	12:11:32 AM		66SKILLWILB30H	30			
								Remarks
								Preempted
								Makegood in 23:15:00-00:15:00
								700.00
								700.00
								2
								700.00

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

CBS TELEVISION STATIONS

**WBBM-TV**

# INVOICE

Page 6 of 9

Invoice Num:	1031-437334
Invoice Date:	03/20/2016
Billing Cycle:	Weekly
Billing Period:	02/29/2016-0

**For:** LIBERTY PRINCIPLES PAC(359521)  
505 N Lake Shore Dr Apt 516  
Chicago, IL 60611-3499

Contract Num: 1031-63163  
Contract Dates: 03/10/2016-03/15/2016  
Customer Order:  
Linked Order:  
CPE: / /

**In Account** LIBERTY PRINCIPLES PAC(359541)  
**With:** 505 N Lake Shore Dr Apt 516  
 Chicago, IL 60611-3499  
 ATTN:Accounts Payable

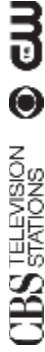
**Product Desc:** ISSUE/LIBERTY PRINCIPLES PAC

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
18	THE GOOD WIFE	03/12/2016-03/12/2016	.....S.			30	2	500.00
ISSUE - CUTOFF 3/15 12N								
<u>Week Of</u>		<u>M T W T F S S</u>	<u>Spots Per Week</u>					
03/07/2016-03/13/2016		.....S.	1					
<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>
03/12/2016	Sa				30		500.00	Preempted
03/12/2016	Sa	01:01:50 AM	03/12/2016	66SKILLWILB30H	30	500.00		Makegood in 00:15:00-01:15:00
19	BLUE BLOODS	03/13/2016-03/13/2016	.....S			30	1	800.00
ISSUE - CUTOFF 3/15 12N								
<u>Week Of</u>		<u>M T W T F S S</u>	<u>Spots Per Week</u>					
03/07/2016-03/13/2016		.....S	1					
<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>
03/13/2016	Su	11:54:59 PM		66SKILLWILB30H	30			
20	BLUE BLOODS	03/13/2016-03/13/2016	.....S			30	1	500.00
ISSUE - CUTOFF 3/15 12N								
<u>Week Of</u>		<u>M T W T F S S</u>	<u>Spots Per Week</u>					
03/07/2016-03/13/2016		.....S	1					
<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>
03/13/2016	Su	12:56:43 AM		66SKILLWILB30H	30			
21	ELEMENTARY	03/10/2016-03/10/2016	...T...			30	1	9,000.00
ISSUE - CUTOFF 3/15 12N								

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WBBM-TV

INVOICE

For: LIBERTY PRINCIPLES PAC(359521)  
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Account Exec: Herger, Allison  
Office: WBBM-TV  
Contract Num: 1031-63163  
Contract Dates: 03/10/2016-03/15/2016  
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Invoice Num: 1031-437334  
Invoice Date: 03/20/2016  
Billing Cycle: Weekly  
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**PAY BY** 04/19/2016  
Net 30 days

In Account With: LIBERTY PRINCIPLES PAC(359541)  
505 N Lake Shore Dr Apt 516  
Chicago, IL 60611-3499  
ATTN:Accounts Payable

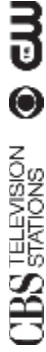
Product Desc: ISSUE/LIBERTY PRINCIPLES PAC

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> 03/07/2016-03/13/2016		<u>M T W T F S S</u> ...T...	<u>Spots Per Week</u> 1	<u>Rate</u> 9,000.00				
<u>Air Date</u> 03/10/2016	<u>Day</u> Th	<u>Air Time</u> 09:33:23 PM	<u>M/G For</u>	<u>Material</u> 66SKILLWILB30H	<u>Dur</u> 30	<u>Debit</u> <u>Credit</u>	<u>Remarks</u>	
22	BLUE BLOODS	03/11/2016-03/11/2016		....F..		30	1	10,000.00
ISSUE - CUTOFF 3/15 12N								
<u>Week Of</u> 03/07/2016-03/13/2016		<u>M T W T F S S</u> ....F..	<u>Spots Per Week</u> 1	<u>Rate</u> 10,000.00				
<u>Air Date</u> 03/11/2016	<u>Day</u> Fr	<u>Air Time</u> 09:50:20 PM	<u>M/G For</u>	<u>Material</u> 66SKILLWILB30H	<u>Dur</u> 30	<u>Debit</u> <u>Credit</u>	<u>Remarks</u>	
23	19:00:00-20:00:00	03/12/2016-03/12/2016		.....S.		30	1	2,500.00
ISSUE - CUTOFF 3/15 12N								
<u>Week Of</u> 03/07/2016-03/13/2016		<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> 03/12/2016	<u>Day</u> Sa	<u>Air Time</u> 07:47:30 PM	<u>M/G For</u>	<u>Material</u> 66SKILLWILB30H	<u>Dur</u> 30	<u>Debit</u> <u>Credit</u>	<u>Remarks</u>	
24	20:00:00-21:00:00	03/12/2016-03/12/2016		.....S.		30	2	3,000.00
ISSUE - CUTOFF 3/15 12N								
<u>Week Of</u> 03/07/2016-03/13/2016		<u>M T W T F S S</u> .....S.	<u>Spots Per Week</u> 1	<u>Rate</u> 3,000.00				
<u>Air Date</u> 03/12/2016	<u>Day</u> Sa	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u> 30	<u>Debit</u> <u>Credit</u>	<u>Remarks</u>	
03/12/2016	Sa	09:12:15 PM	03/12/2016	66SKILLWILB30H	30	3,000.00	3,000.00	Preempted
								Makegood in 20:15:00-21:15:00

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

For: LIBERTY PRINCIPLES PAC(359521)  
505 N Lake Shore Dr Apt 516  
Chicago, IL 60611-3499

Account Exec: Herger, Allison  
Office: WBBM-TV  
Contract Num: 1031-63163  
Contract Dates: 03/10/2016-03/15/2016  
Customer Order:  
Linked Order:  
CPE: / /

Invoice Num: 1031-437334  
Invoice Date: 03/20/2016  
Billing Cycle: Weekly  
Billing Period: 02/29/2016-03/20/2016

**PAY BY** 04/19/2016  
Net 30 days

In Account With: LIBERTY PRINCIPLES PAC(359541)  
505 N Lake Shore Dr Apt 516  
Chicago, IL 60611-3499  
ATTN:Accounts Payable

Product Desc: ISSUE/LIBERTY PRINCIPLES PAC  
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
25	CSI: CYBER	03/13/2016-03/13/2016	.....S	30	1	11,000.00
ISSUE - CUTOFF 3/15 12N						
Week Of		M T W T F S S		Spots Per Week		Rate
03/07/2016-03/13/2016		.....S		1		11,000.00
Air Date	Day	Air Time	M/G For	Material	Dur	Rate
03/13/2016	Su	09:59:50 PM		66SKILLWILB30H	30	11,000.00
Debit						
Credit						
Remarks						
26	LATE NEWS	03/10/2016-03/13/2016	...T F S S	30	1	3,500.00
ISSUE - CUTOFF 3/15 12N						
Week Of		M T W T F S S		Spots Per Week		Rate
03/07/2016-03/13/2016		...T F S S		1		3,500.00
Air Date	Day	Air Time	M/G For	Material	Dur	Rate
03/10/2016	Th	10:28:52 PM		66SKILLWILB30H	30	3,500.00
Debit						
Credit						
Remarks						
28	LATE NEWS	03/14/2016-03/14/2016	M.....	30	1	3,500.00
ISSUE - CUTOFF 3/15 12N						
Week Of		M T W T F S S		Spots Per Week		Rate
03/14/2016-03/20/2016		M.....		1		3,500.00
Air Date	Day	Air Time	M/G For	Material	Dur	Rate
03/14/2016	Mo	10:18:35 PM		66SKILLWILB30H	30	3,500.00
Debit						
Credit						
Remarks						
29	NCAA CONFERENCE CHAMPIONSHIP	03/12/2016-03/12/2016	.....S.	30	4	3,500.00
ISSUE - CUTOFF 3/15 12N - MOUNTAIN WEST CHAMP						
Week Of		M T W T F S S		Spots Per Week		Rate
03/07/2016-03/13/2016		.....S.		2		3,500.00
Air Date	Day	Air Time	M/G For	Material	Dur	Rate
03/12/2016	Sa				30	
Debit						
Credit						
Remarks						
Preempted						

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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	Credit	Debit	
	03/12/2016	Sa					30		3,500.00		Preempted
	03/12/2016	Sa		11:59:27 AM	03/14/2016	66SKILLWILB30H	30	4,400.00		4,400.00	Makegood
	03/12/2016	Sa		06:10:54 PM	03/14/2016	66SKILLWILB30H	30	4,400.00		4,400.00	Makegood
Air Time Totals		Total Spots		Gross Amt		Commission Amt		Net Amt		Debit	
		35		70,000.00		10,500.00		59,500.00		14,700.00	
								Reconciliation		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:**  
  
**For Billing/Payment Inquiries Please Contact:**  
**Business Office**  
  
312-899-2043  


Gross Billing	70,000.00
Trade Value	0.00
Agency Commission	10,500.00
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
<b>Pay This Amount</b>	<b>59,500.00</b>

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