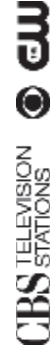


Remit To: WBBM-TV  
21247 Network Place  
Chicago, IL 60673-1212



WBBM-TV

INVOICE

For: CRUZ FOR PRESIDENT(379970)  
Bradley S Krippa  
PO BOX 25376  
Houston, TX 77265-5376

Account Exec: Herger, Allison  
Office: WBBM-TV  
Contract Num: 1031-63233  
Contract Dates: 03/14/2016-03/15/2016  
Customer Order:  
Linked Order:  
CPE: / /

Invoice Num: 1031-437358  
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: WEST ROGERS LLC(379971)  
6075 Poplar Ave Ste 104  
Memphis, TN 38119-0100  
ATTN:Accounts Payable

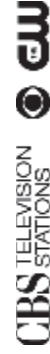
Product Desc: TED CRUZ/PRESIDENT

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	JUDGE JUDY	03/14/2016-03/14/2016		M . . . . .			30	1		720.00
LUR - 5PM CUTOFF 3/15										
<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		720.00				
<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	04:29:50 PM		TCTV031116RH	30	720.00				
2 SUPERGIRL										
<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		18,000.00				
<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>	
03/14/2016	Mo	06:58:31 PM		TCTV031116RH	30	18,000.00				
3 NCIS: LOS ANGELES										
<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		20,000.00				
<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>	
03/14/2016	Mo	09:48:05 PM		TCTV031116RH	30	20,000.00				
4 2 NEWS THIS MORNING [5-6AM EDITION]										
<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		. T . . . . .		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>	<u>Remarks</u>	
03/15/2016	Tu	05:57:45 AM		TCTV031116RH	30	200.00				

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

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Houston, TX 77265-5376

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Office: WBBM-TV  
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Contract Dates: 03/14/2016-03/15/2016  
Customer Order:  
Linked Order:  
CPE: / /

Invoice Num: 1031-437358  
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: WEST ROGERS LLC(379971)  
6075 Poplar Ave Ste 104  
Memphis, TN 38119-0100  
ATTN:Accounts Payable

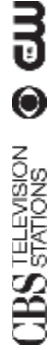
Product Desc: TED CRUZ/PRESIDENT

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
5	08:00:00-09:00:00	03/15/2016-03/15/2016		. T . . . . .		30	1		380.00
LUR - 5PM CUTOFF 3/15									
<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		. T . . . . .		1		380.00			
<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>
03/15/2016	Tu	08:51:31 AM		TCTV031116RH	30	380.00			
6 2 NEWS AT 11:00									
LUR - 5PM CUTOFF 3/15									
<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		. T . . . . .		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>Credit</u>	<u>Remarks</u>
03/15/2016	Tu	11:17:48 AM		TCTV031116RH	30	500.00			
7 HOT BENCH									
LUR - 5PM CUTOFF 3/15									
<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		. T . . . . .		1		350.00			
<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>
03/15/2016	Tu	02:40:34 PM		TCTV031116RH	30	350.00			
8 DR PHIL									
LUR - 5PM CUTOFF 3/15									
<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		. T . . . . .		1		600.00			
<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>
03/15/2016	Tu	03:29:25 PM		TCTV031116RH	30	600.00			

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Product Desc: TED CRUZ/PRESIDENT

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Buy Line	Flight Description	Buy Line Dates		M T W T F S S			Dur	Total Spots		Rate
		Gross Amt	Commission Amt	Net Amt	Debit	Credit		Reconciliation		
Air Time Totals	8	40,750.00	6,112.50	34,637.50	0.00	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.

<b>Wire Transfer Instructions:</b>	<b>Gross Billing</b>	40,750.00
	<b>Trade Value</b>	0.00
	<b>Agency Commission</b>	6,112.50
	<b>Local Tax</b>	0.00
	<b>State Tax</b>	0.00
	<b>Pre Paid Amount</b>	0.00
<b>Pay This Amount</b>		<b>34,637.50</b>

**For Billing/Payment Inquiries Please Contact:**

**Business Office**

312-899-2043

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