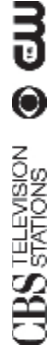


Remit To: WBBM-TV
21247 Network Place
Chicago, IL 60673-1212



WBBM-TV

INVOICE

Invoice Num: 1031-437240
Invoice Date: 03/13/2016
Billing Cycle: Weekly
Billing Period: 02/29/2016-03/13/2016

Account Exec: Herger, Allison
Office: WBBM-TV
Contract Num: 1031-63188
Contract Dates: 03/11/2016-03/11/2016
Customer Order:
Linked Order:
CPE: / /

For: JACOB MEISTER(242875)
PO BOX 220448
Chicago, IL 60622-0448

In Account With: BOCA MEDIA GROUP(261674)
2950 W Chicago Ave Ste 305
Chicago, IL 60622-4377
ATTN:Accounts Payable

Product Desc: JACOB MEISTER/CLERK OF THE CIRCUIT COURT
Broadcast airtimes represented are reported to the nearest second.

PAY BY 04/12/2016
Net 30 days

Buy Line	Flight Description	Buy Line Dates	M T W T F S S	Dur	Total Spots	Rate
1	LATE NEWS	03/11/2016-03/11/2016F..	30	1	2,475.00
CDR						
Week Of		M T W T F S S		Spots Per Week		Rate
03/07/2016-03/13/2016	F..		1		2,475.00
Air Date	Day	Air Time	M/G For	Material	Dur	Rate
03/11/2016	Fr	10:22:40 PM		BOCAJM1603	30	2,475.00
Air Time Totals		Total Spots	Gross Amt	Commission Amt	Net Amt	Debit
		1	2,475.00	371.25	2,103.75	0.00
					Credit	Reconciliation
					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.

Wire Transfer Instructions:

For Billing/Payment Inquiries Please Contact:
Business Office

312-899-2043



Gross Billing	2,475.00
Trade Value	0.00
Agency Commission	371.25
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	2,103.75

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