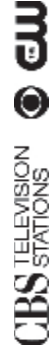


Remit To: WBBM-TV
21247 Network Place
Chicago, IL 60673-1212



WBBM-TV

INVOICE

For: BRAD SCHNEIDER FOR CONGRESS(338720)
PO BOX 1318
Deerfield, IL 60015-6005

Account Exec: Herger, Allison
Office: WBBM-TV
Contract Num: 1031-63110
Contract Dates: 03/08/2016-03/15/2016
Customer Order:
Linked Order:
CPE: / / 4976

Invoice Num: 1031-437325
Invoice Date: 03/20/2016
Billing Cycle: Weekly
Billing Period: 02/29/2016-03/20/2016

PAY BY 04/19/2016
Net 30 days

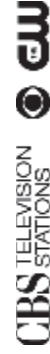
In Account With: ADELSTEIN LISTON(1556)
222 W Ontario St Ste 600
Chicago, IL 60654-3655
ATTN:Accounts Payable

Product Desc: BRAD SCHNEIDER FOR CONGRESS/EST 4976

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	11:30:00-14:30:00	03/12/2016-03/12/2016		.....S.		30	5	1,200.00	
LUR									
Week Of		03/07/2016-03/13/2016		M T W T F S S		Spots Per Week		Rate	
				.....S.		2		1,200.00	
Air Date	Day	Air Time	M/G For	Material	Dur	Debit	Credit	Remarks	
03/12/2016	Sa				30		1,200.00	Preempted	
03/12/2016	Sa				30		1,200.00	Preempted	
03/14/2016	Mo	08:39:49 AM	03/12/2016	SCHN2130H	30	380.00		Makegood in 08:00:00-09:00:00	
03/14/2016	Mo	10:18:05 PM	03/12/2016	SCHN2130H	30	1,975.00		Makegood in LATE NEWS	
03/14/2016	Mo	04:28:57 AM	03/12/2016	SCHN2130H	30	45.00		Makegood in 04:00:00-04:30:00	
2	BLUE BLOODS	03/11/2016-03/11/2016		....F..		30	1	8,000.00	
LUR									
Week Of		03/07/2016-03/13/2016		M T W T F S S		Spots Per Week		Rate	
				....F..		1		8,000.00	
Air Date	Day	Air Time	M/G For	Material	Dur	Debit	Credit	Remarks	
03/11/2016	Fr	09:49:50 PM		SCHN2130H	30				
3	07:00:00-08:00:00	03/08/2016-03/11/2016		.T W T F..		30	2	385.00	
CDR									
Week Of		03/07/2016-03/13/2016		M T W T F S S		Spots Per Week		Rate	
				.T W T F..		2		385.00	
Air Date	Day	Air Time	M/G For	Material	Dur	Debit	Credit	Remarks	
03/09/2016	We	07:27:13 AM		SCHN2130H	30				
03/10/2016	Th	07:58:57 AM		SCHN2130H	30				
4	07:00:00-08:00:00	03/14/2016-03/15/2016		M T		30	2	360.00	
LUR - 12 NOON CUTOFF 3/15									

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



WBBM-TV

INVOICE

For: BRAD SCHNEIDER FOR CONGRESS(338720)
PO BOX 1318
Deerfield, IL 60015-6005

Account Exec: Herger, Allison
Office: WBBM-TV
Contract Num: 1031-63110
Contract Dates: 03/08/2016-03/15/2016
Customer Order:
Linked Order:
CPE: / / 4976

Invoice Num: 1031-437325
Invoice Date: 03/20/2016
Billing Cycle: Weekly
Billing Period: 02/29/2016-03/20/2016

PAY BY 04/19/2016
Net 30 days

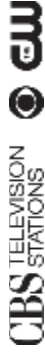
In Account ADELSTEIN LISTON(1556)
With: 222 W Ontario St Ste 600
Chicago, IL 60654-3655
ATTN:Accounts Payable

Product Desc: BRAD SCHNEIDER FOR CONGRESS/EST 4976
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
Week Of		M T W T F S S		Spots Per Week		Rate		
03/14/2016-03/20/2016		M T		2		360.00		
Air Date	Day	Air Time	M/G For	Material	Dur	Debit	Credit	Remarks
03/14/2016	Mo	07:29:27 AM		SCHN2130H	30			
03/15/2016	Tu	07:57:56 AM		SCHN2130H	30			
5	08:00:00-09:00:00	03/08/2016-03/11/2016		. T W T F . .		30	3	380.00
LUR								
Week Of		M T W T F S S		Spots Per Week		Rate		
03/07/2016-03/13/2016		. T W T F . .		3		380.00		
Air Date	Day	Air Time	M/G For	Material	Dur	Debit	Credit	Remarks
03/09/2016	We	08:41:47 AM		SCHN2130H	30			
03/10/2016	Th	08:50:13 AM		SCHN2130H	30			
03/11/2016	Fr	08:29:12 AM		SCHN2130H	30			
6	08:00:00-09:00:00	03/14/2016-03/15/2016		M T		30	1	475.00
CDR - 12 NOON CUTOFF 3/15								
Week Of		M T W T F S S		Spots Per Week		Rate		
03/14/2016-03/20/2016		M T		1		475.00		
Air Date	Day	Air Time	M/G For	Material	Dur	Debit	Credit	Remarks
03/15/2016	Tu	08:50:31 AM		SCHN2130H	30			
7	DR PHIL	03/08/2016-03/11/2016		. T W T F . .		30	4	600.00
LUR								

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: BRAD SCHNEIDER FOR CONGRESS(338720)
PO BOX 1318
Deerfield, IL 60015-6005

Account Exec: Herger, Allison
Office: WBBM-TV
Contract Num: 1031-63110
Contract Dates: 03/08/2016-03/15/2016
Customer Order:
Linked Order:
CPE: / / 4976

Invoice Num: 1031-437325
Invoice Date: 03/20/2016
Billing Cycle: Weekly
Billing Period: 02/29/2016-03/20/2016

PAY BY 04/19/2016
Net 30 days

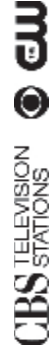
In Account With: ADELSTEIN LISTON(1556)
222 W Ontario St Ste 600
Chicago, IL 60654-3655
ATTN:Accounts Payable

Product Desc: BRAD SCHNEIDER FOR CONGRESS/EST 4976
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
Week Of		M T W T F S S		Spots Per Week		Rate		
03/07/2016-03/13/2016		. T W T F . .		4		600.00		
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit
03/08/2016	Tu	03:27:30 PM		SCHN2130H	30	600.00		Remarks
03/09/2016	We	03:10:58 PM		SCHN2130H	30	600.00		
03/10/2016	Th	03:27:04 PM		SCHN2130H	30	600.00		
03/11/2016	Fr	03:10:57 PM		SCHN2130H	30	600.00		
8	JUDGE JUDY	03/14/2016-03/14/2016		M		30	1	810.00
CDR - 12 NOON CUTOFF 3/15								
Week Of		M T W T F S S		Spots Per Week		Rate		
03/14/2016-03/20/2016		M		1		810.00		
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit
03/14/2016	Mo	04:20:44 PM		SCHN2130H	30	810.00		Remarks
9	JUDGE JUDY	03/08/2016-03/11/2016		. T W T F . .		30	6	720.00
LUR								
Week Of		M T W T F S S		Spots Per Week		Rate		
03/07/2016-03/13/2016		. T W T F . .		6		720.00		
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit
03/08/2016	Tu	04:10:07 PM		SCHN2130H	30	720.00		Remarks
03/08/2016	Tu	04:56:05 PM		SCHN2130H	30	720.00		
03/09/2016	We	04:11:15 PM		SCHN2130H	30	720.00		
03/09/2016	We	04:40:07 PM		SCHN2130H	30	720.00		
03/10/2016	Th	04:29:27 PM		SCHN2130H	30	720.00		
03/11/2016	Fr	04:29:53 PM		SCHN2130H	30	720.00		
10	CBS2 NEWS AT 5	03/08/2016-03/11/2016		. T W T F . .		30	3	1,000.00
LUR								

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



WBBM-TV

INVOICE

For: BRAD SCHNEIDER FOR CONGRESS(338720)
PO BOX 1318
Deerfield, IL 60015-6005

Account Exec: Herger, Allison
Office: WBBM-TV
Contract Num: 1031-63110
Contract Dates: 03/08/2016-03/15/2016
Customer Order:
Linked Order:
CPE: / / 4976

Invoice Num: 1031-437325
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 ADDELSTEIN LISTON(1556)
With: 222 W Ontario St Ste 600
Chicago, IL 60654-3655
ATTN:Accounts Payable

Product Desc: BRAD SCHNEIDER FOR CONGRESS/EST 4976
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 W T F . .		<u>Spots Per Week</u> 3	<u>Rate</u> 1,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
03/08/2016	Tu	05:22:43 PM		SCHN2130H	30			
03/09/2016	We	05:21:30 PM		SCHN2130H	30			
03/10/2016	Th	05:22:53 PM		SCHN2130H	30			
11	CBS2 NEWS AT 6	03/08/2016-03/11/2016		. T W T F . .		30	1	1,260.00
CDR								
<u>Week Of</u> 03/07/2016-03/13/2016		<u>M T W T F S S</u> . T W T F . .		<u>Spots Per Week</u> 1	<u>Rate</u> 1,260.00			
<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>
03/08/2016	Tu	06:09:25 PM		SCHN2130H	30			
12	ENTERTAINMENT TONIGHT	03/08/2016-03/11/2016		. T W T F . .		30	3	1,000.00
LUR								
<u>Week Of</u> 03/07/2016-03/13/2016		<u>M T W T F S S</u> . T W T F . .		<u>Spots Per Week</u> 3	<u>Rate</u> 1,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
03/08/2016	Tu	06:45:38 PM		SCHN2130H	30			
03/09/2016	We	06:40:21 PM		SCHN2130H	30			
03/10/2016	Th	06:45:29 PM		SCHN2130H	30			
13	CHANNEL 2 NEWS AT 4:30A	03/08/2016-03/11/2016		. T W T . . .		30	1	40.00
LUR								

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




Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate
<div>Week Of03/07/2016-03/13/2016</div> <div>MTWTFSS . T W T . . .</div> <div>Spots Per Week1</div> <div>Rate40.00</div>						
Air Date	Day	Air Time	M/G For	Material	Dur	Rate
03/09/2016	We	04:58:06 AM		SCHN2130H	30	40.00
Total Spots			Commission Amt	Net Amt	Debit	Credit
31			4,250.25	24,084.75	2,400.00	
Gross Amt			Reconciliation			
28,335.00			2,400.00			
Air Time Totals			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	28,335.00
Trade Value	0.00
Agency Commission	4,250.25
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	24,084.75

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