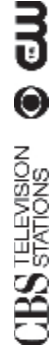


Remit To: WBBM-TV
21247 Network Place
Chicago, IL 60673-1212



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: 1031-65757
Contract Dates: 10/24/2016-10/28/2016
Customer Order:
Linked Order:
CPE: / / 5432

Invoice Num: 1031-441979
Invoice Date: 10/30/2016
Billing Cycle: Broadcast EOM
Billing Period: 09/26/2016-10/30/2016

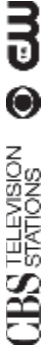
PAY BY 11/29/2016
Net 30 days

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

Product Desc: EST 5432-SCHNEIDER FOR CONGRESS/DCCC
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	07:00:00-08:00:00	10/24/2016-10/28/2016	M T W T F . .		30	7		450.00
CDR								
Week Of		M T W T F S S		Spots Per Week		Rate		
10/24/2016-10/30/2016		M T W T F . .		5		450.00		
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit
10/25/2016	Tu	07:56:00 AM		SCHN3030H	30	450.00		
10/26/2016	We				30			
10/26/2016	We	07:25:21 AM		SCHN3030H	30	450.00		
10/27/2016	Th	07:57:50 AM		SCHN3030H	30	450.00		
10/27/2016	Th	12:33:40 AM	10/26/2016	SCHN3030H	30	350.00	350.00	
10/27/2016	Th	04:40:07 AM	10/26/2016	SCHN3030H	30	100.00	100.00	
10/28/2016	Fr				30			
						450.00		
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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>						
10/24/2016-10/30/2016		M T W T F S S	Spots Per Week	Rate		
		M T W T F . .	4	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>
10/24/2016	Mo	11:26:51 PM		SCHN3030H	30	1,200.00
10/25/2016	Tu	10:50:03 PM		SCHN3030H	30	1,200.00
10/26/2016	We	11:34:52 PM		SCHN3030H	30	1,200.00
10/27/2016	Th	11:34:03 PM		SCHN3030H	30	1,200.00
<u>Total Spots</u>		<u>Gross Amt</u>	<u>Commission Amt</u>	<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>
Air Time Totals		14	8,975.00	1,346.25	7,628.75	450.00
					900.00	(450.00)

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:	Gross Billing	8,975.00
	Trade Value	0.00
	Agency Commission	1,346.25
	Local Tax	0.00
	State Tax	0.00
	Pre Paid Amount	0.00
Pay This Amount		7,628.75
For Billing/Payment Inquiries Please Contact:		
Business Office		
312-899-2043		

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