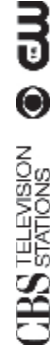


Remit To: WBBM-TV
21247 Network Place
Chicago, IL 60673-1212



WBBM-TV

INVOICE

For: MARK KIRK FOR US SENATE(236831)
20 S Martin Luther King Jr Ave
Waukegan, IL 60085-5519

Account Exec: Herger, Allison
Office: WBBM-TV
Contract Num: 1031-65625
Contract Dates: 10/12/2016-10/14/2016
Customer Order:
Linked Order:
CPE: 330 / 388 / 4049

Invoice Num: 1031-441559
Invoice Date: 10/16/2016
Billing Cycle: Weekly
Billing Period: 09/26/2016-10/16/2016

PAY BY 11/15/2016
Net 30 days

In Account With: MENTZER MEDIA SERVICES(24184)
210 W Pennsylvania Ave Ste 250
Towson, MD 21204-5325
ATTN:Accounts Payable

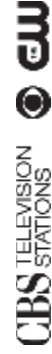
Product Desc: 330/388/4049 - KIRK FOR US SENATE/NRSC

Broadcast airtimes represented are reported to the nearest minute.
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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	10/12/2016-10/14/2016	.. W T . . .		30	3	100.00
LUR							
Week Of		M T W T F S S		Spots Per Week		Rate	
10/10/2016-10/16/2016		.. W T . . .		3		100.00	
Air Date	Day	Air Time	M/G For	Material	Dur	Debit	Credit
10/12/2016	We	04:40 AM		KFS16TV15H	30		
10/13/2016	Th	04:40 AM		KFS16TV15H	30		
10/13/2016	Th	04:58 AM		KFS16TV15H	30		
2	2 NEWS THIS MORNING [5-6AM EDITION]	10/12/2016-10/14/2016	.. W T F . .		30	3	250.00
LUR							
Week Of		M T W T F S S		Spots Per Week		Rate	
10/10/2016-10/16/2016		.. W T F . .		3		250.00	
Air Date	Day	Air Time	M/G For	Material	Dur	Debit	Credit
10/12/2016	We	05:19 AM		KFS16TV15H	30		
10/13/2016	Th	05:50 AM		KFS16TV15H	30		
10/14/2016	Fr	05:50 AM		KFS16TV15H	30		
3	CBS2 NEWS AT 6AM	10/13/2016-10/13/2016	. . . T . . .		30	1	300.00
LUR							
Week Of		M T W T F S S		Spots Per Week		Rate	
10/10/2016-10/16/2016		. . . T . . .		1		300.00	
Air Date	Day	Air Time	M/G For	Material	Dur	Debit	Credit
10/13/2016	Th	06:28 AM		KFS16TV15H	30		
4	07:00:00-08:00:00	10/12/2016-10/12/2016	.. W		30	1	400.00
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: MARK KIRK FOR US SENATE(236831)
20 S Martin Luther King Jr Ave
Waukegan, IL 60085-5519

Account Exec: Herger, Allison
Office: WBBM-TV
Contract Num: 1031-65625
Contract Dates: 10/12/2016-10/14/2016
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CPE: 330 / 388 / 4049

Invoice Num: 1031-441559
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Net 30 days

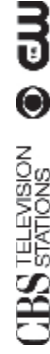
In Account With: MENTZER MEDIA SERVICES(24184)
210 W Pennsylvania Ave Ste 250
Towson, MD 21204-5325
ATTN:Accounts Payable

Product Desc: 330/388/4049 - KIRK FOR US SENATE/NRSC
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This invoice has been transmitted electronically.

Buy Line	Flight Description	Buy Line Dates		M T W T F S S			Dur	Total Spots	Rate
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/10/2016-10/16/2016		.. W		1		400.00			
<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>	
10/12/2016	We	07:29 AM		KFS16TV15H	30	400.00			
5	08:00:00-09:00:00	10/12/2016-10/14/2016		.. W T F . .		30	425.00		
LUR									
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/10/2016-10/16/2016		.. W T F . .		3		425.00			
<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>	
10/12/2016	We	08:27 AM		KFS16TV15H	30	425.00			
10/13/2016	Th	08:54 AM		KFS16TV15H	30	425.00			
10/14/2016	Fr	08:15 AM		KFS16TV15H	30	425.00			
6	JUDGE JUDY	10/12/2016-10/14/2016		.. W . F . .		30	1,200.00		
LUR									
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/10/2016-10/16/2016		.. W . F . .		2		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>	
10/12/2016	We	04:13 PM		KFS16TV15H	30	1,200.00			
10/14/2016	Fr	04:20 PM		KFS16TV15H	30	1,200.00			
7	CBS2 NEWS AT 5	10/12/2016-10/12/2016		.. W		30	1,200.00		
LUR									

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21247 Network Place
Chicago, IL 60673-1212



WBBM-TV

INVOICE

For: MARK KIRK FOR US SENATE(236831)
20 S Martin Luther King Jr Ave
Waukegan, IL 60085-5519

Account Exec: Herger, Allison
Office: WBBM-TV
Contract Num: 1031-65625
Contract Dates: 10/12/2016-10/14/2016
Customer Order:
Linked Order:
CPE: 330 / 388 / 4049

Invoice Num: 1031-441559
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Billing Cycle: Weekly
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In Account With: MENTZER MEDIA SERVICES(24184)
210 W Pennsylvania Ave Ste 250
Towson, MD 21204-5325
ATTN:Accounts Payable

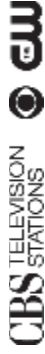
Product Desc: 330/388/4049 - KIRK FOR US SENATE/NRSC

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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		
10/10/2016-10/16/2016		.. W		1		1,200.00		
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit
10/12/2016	We	05:12 PM		KFS16TV15H	30	1,200.00		
8	CBS2 NEWS AT 6	10/12/2016-10/14/2016		.. W T F . .		30	3	1,200.00
LUR								
Week Of		M T W T F S S		Spots Per Week		Rate		
10/10/2016-10/16/2016		.. W T F . .		3		1,200.00		
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit
10/12/2016	We	06:27 PM		KFS16TV15H	30	1,200.00		
10/13/2016	Th	06:28 PM		KFS16TV15H	30	1,200.00		
10/14/2016	Fr	06:10 PM		KFS16TV15H	30	1,200.00		
9	ENTERTAINMENT TONIGHT	10/12/2016-10/13/2016		.. W T . . .		30	3	850.00
LUR								
Week Of		M T W T F S S		Spots Per Week		Rate		
10/10/2016-10/16/2016		.. W T . . .		2		850.00		
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit
10/12/2016	We	06:46 PM		KFS16TV15H	30	850.00		
10/13/2016	Th				30			850.00
10/14/2016	Fr	06:40 PM	10/13/2016	KFS16TV15H	30	850.00	850.00	
10	CRIMINAL MINDS	10/12/2016-10/12/2016		.. W		30	1	8,000.00
LUR								

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21247 Network Place
Chicago, IL 60673-1212



WBBM-TV

INVOICE

Page 4 of 6

For: MARK KIRK FOR US SENATE(236831)
20 S Martin Luther King Jr Ave
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Account Exec: Herger, Allison
Office: WBBM-TV
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Contract Dates: 10/12/2016-10/14/2016
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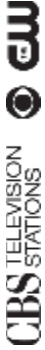
Product Desc: 330/388/4049 - KIRK FOR US SENATE/NRSC

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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				
10/10/2016-10/16/2016		.. W		1		8,000.00				
Air Date	Day	Air Time	M/G For	Material	Dur	Debit	Credit	Remarks		
10/12/2016	We	08:51 PM		KFS16TV15H	30					
11	NFL THURSDAY REGULAR SEASON GAME	10/13/2016-10/13/2016		 T			30	1	10,000.00
LUR										
Week Of		M T W T F S S		Spots Per Week		Rate				
10/10/2016-10/16/2016		. . . . T		1		10,000.00			
Air Date	Day	Air Time	M/G For	Material	Dur	Debit	Credit	Remarks		
10/13/2016	Th	08:49 PM		KFS16TV15H	30					
13	HAWAII FIVE-0	10/14/2016-10/14/2016		 F			30	1	9,000.00
LUR										
Week Of		M T W T F S S		Spots Per Week		Rate				
10/10/2016-10/16/2016		. . . . . F		1		9,000.00			
Air Date	Day	Air Time	M/G For	Material	Dur	Debit	Credit	Remarks		
10/14/2016	Fr	08:35 PM		KFS16TV15H	30					
14	BLUE BLOODS	10/14/2016-10/14/2016		 F			30	1	11,000.00
LUR										
Week Of		M T W T F S S		Spots Per Week		Rate				
10/10/2016-10/16/2016		. . . . . F		1		11,000.00			
Air Date	Day	Air Time	M/G For	Material	Dur	Debit	Credit	Remarks		
10/14/2016	Fr	09:32 PM		KFS16TV15H	30					
16	THE LATE, LATE SHOW W/ JAMES CORDE	10/12/2016-10/13/2016			. . . W T			30	3	350.00
LUR										

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20 S Martin Luther King Jr Ave
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Account Exec: Herger, Allison
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<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/10/2016-10/16/2016		.. W T . . .		2		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>Debit</u>	<u>Credit</u>	<u>Remarks</u>		
10/12/2016	We	12:38 AM		KFS16TV15H	30					
10/13/2016	Th				30		350.00	Preempted		
10/13/2016	Th	01:27 AM	10/13/2016	KFS16TV15H	30	350.00		Makegood in 00:36:00-01:38:00		
17	COMICS UNLEASHED	10/14/2016-10/14/2016			. . . . F . .		30	1	100.00
CDR										
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/10/2016-10/16/2016		. . . . F . .		1		100.00			
<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>		
10/14/2016	Fr	12:46 AM		KFS16TV15H	30					
18	LATE NEWS REPEAT	10/14/2016-10/14/2016			. . . . F . .		30	1	100.00
CDR										
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/10/2016-10/16/2016		. . . . F . .		1		100.00			
<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>		
10/14/2016	Fr	01:23 AM		KFS16TV15H	30					
<u>Total Spots</u>			<u>Gross Amt</u>			<u>Commission Amt</u>		<u>Net Amt</u>	<u>Reconciliation</u>	
Air Time Totals			27			7,623.75		43,201.25	1,200.00 0.00	

Billing Notes

DARK ON TUESDAY, 10/4
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
Warranty - We warrant the above broadcasts were made according to the official station log.

Billing Notes															
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.															
<div>Wire Transfer Instructions:</div> <div>For Billing/Payment Inquiries Please Contact:</div> <div>Business Office</div> <div>312-899-2043</div> <div></div>															
<table><tr><td>Gross Billing</td><td>50,825.00</td></tr><tr><td>Trade Value</td><td>0.00</td></tr><tr><td>Agency Commission</td><td>7,623.75</td></tr><tr><td>Local Tax</td><td>0.00</td></tr><tr><td>State Tax</td><td>0.00</td></tr><tr><td>Pre Paid Amount</td><td>0.00</td></tr><tr><td>Pay This Amount</td><td>43,201.25</td></tr></table>		Gross Billing	50,825.00	Trade Value	0.00	Agency Commission	7,623.75	Local Tax	0.00	State Tax	0.00	Pre Paid Amount	0.00	Pay This Amount	43,201.25
Gross Billing	50,825.00														
Trade Value	0.00														
Agency Commission	7,623.75														
Local Tax	0.00														
State Tax	0.00														
Pre Paid Amount	0.00														
Pay This Amount	43,201.25														

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