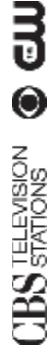


Remit To: WBBM-TV
21247 Network Place
Chicago, IL 60673-1212



WBBM-TV

INVOICE

Invoice Num: 1031-438483
Invoice Date: 05/15/2016
Billing Cycle: Weekly
Billing Period: 04/25/2016-05/15/2016

Account Exec: Herger, Allison
Office: WBBM-TV
Contract Num: 1031-63983
Contract Dates: 05/15/2016-05/15/2016
Customer Order:
Linked Order:
CPE: 215 / 234 / 3086

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

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

Product Desc: 215/234/3086

Broadcast airtimes represented are reported to the nearest minute.
This invoice has been transmitted electronically.

PAY BY 06/14/2016
Net 30 days

Buy Line	Flight Description	Buy Line Dates	M T W T F S S	Dur	Total Spots	Rate
1	FACE THE NATION	05/15/2016-05/15/2016S	30	1	1,000.00
Week Of 05/09/2016-05/15/2016						
			M T W T F S S	Spots Per Week	Rate	
		S	1	1,000.00	
Air Date	Day	Air Time	M/G For	Material	Dur	Rate
05/15/2016	Su	09:59 AM		MK16TV05H	30	1,000.00
Total Spots			Gross Amt	Commission Amt	Net Amt	Debit
1			1,000.00	150.00	850.00	0.00
Air Time Totals					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:	Gross Billing	1,000.00
	Trade Value	0.00
	Agency Commission	150.00
	Local Tax	0.00
	State Tax	0.00
	Pre Paid Amount	0.00
Pay This Amount		850.00
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.