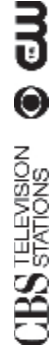


Remit To: WBBM-TV  
21247 Network Place  
Chicago, IL 60673-1212



WBBM-TV

INVOICE

Invoice Num: 1031-442238  
Invoice Date: 11/13/2016  
Billing Cycle: Weekly  
Billing Period: 10/31/2016-11/13/2016

Account Exec: Herger, Allison  
Office: WBBM-TV  
Contract Num: 1031-65926  
Contract Dates: 11/04/2016-11/07/2016  
Customer Order:  
Linked Order:  
CPE: / / 5597

For: CITIZENS FOR MERRY MARWIG(385841)  
PO BOX 316532  
Chicago, IL 60631-6532

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

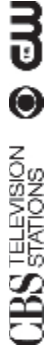
Product Desc: EST 5597 - STATE REP HD-20  
Broadcast airtimes represented are reported to the nearest second.

**PAY BY** 12/13/2016  
Net 30 days

Buy Line	Flight Description	Buy Line Dates	M T W T F S S	Dur	Total Spots	Rate
1	C.S.I. MIAMI	11/05/2016-11/05/2016	.....S.	30	2	400.00
LUR						
Week Of 10/31/2016-11/06/2016						
			M T W T F S S	Spots Per Week	Rate	
			.....S.	1	400.00	
Air Date	Day	Air Time	M/G For	Material	Dur	Rate
11/05/2016	Sa				30	
11/05/2016	Sa	12:29:48 AM	11/05/2016	ILHO6930H	30	400.00
					Debit	Credit
					400.00	400.00
					Preempted	
					Makegood in 23:30:00-00:30:00	
2	LATE NEWS	11/04/2016-11/06/2016	....FSS	30	3	2,000.00
CDR						
Week Of 10/31/2016-11/06/2016						
			M T W T F S S	Spots Per Week	Rate	
			....FSS	2	2,000.00	
Air Date	Day	Air Time	M/G For	Material	Dur	Rate
11/04/2016	Fr	10:22:36 PM		ILHO6930H	30	2,000.00
11/05/2016	Sa				30	
11/05/2016	Sa	10:40:34 PM	11/05/2016	ILHO6930H	30	2,000.00
					Debit	Credit
					2,000.00	2,000.00
					Preempted	
					Makegood in 22:30:00-23:30:00	
3	LATE NEWS	11/07/2016-11/07/2016	M.....	30	1	2,000.00
CDR						
Week Of 11/07/2016-11/13/2016						
			M T W T F S S	Spots Per Week	Rate	
			M.....	1	2,000.00	
Air Date	Day	Air Time	M/G For	Material	Dur	Rate
11/07/2016	Mo	10:24:20 PM		ILHO6930H	30	2,000.00
					Debit	Credit
					Remarks	
4	10:30:00-14:00:00	11/05/2016-11/05/2016	.....S.	30	1	3,500.00
LUR - ND VS. NAVY						

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: CITIZENS FOR MERRY MARWIG(385841)  
PO BOX 316532  
Chicago, IL 60631-6532

Account Exec: Herger, Allison  
Office: WBBM-TV  
Contract Num: 1031-65926  
Contract Dates: 11/04/2016-11/07/2016  
Customer Order:  
Linked Order:  
CPE: / / 5597

Invoice Num: 1031-442238  
Invoice Date: 11/13/2016  
Billing Cycle: Weekly  
Billing Period: 10/31/2016-11/13/2016

**PAY BY** 12/13/2016  
Net 30 days

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

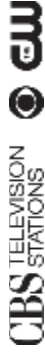
Product Desc: EST 5597 - STATE REP HD-20

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			
10/31/2016-11/06/2016		..... S .		1		3,500.00			
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
11/05/2016	Sa	10:33:04 AM		ILHO6930H	30	3,500.00			
5	09:00:00-14:00:00	11/04/2016-11/04/2016		. . . . . F . .		30	3	2,500.00	
CDR - CUBS PARADE									
Week Of		M T W T F S S		Spots Per Week		Rate			
10/31/2016-11/06/2016		. . . . . F . .		3		2,500.00			
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
11/04/2016	Fr	09:29:07 AM		ILHO6930H	30	2,500.00			
11/04/2016	Fr	10:23:03 AM		ILHO6930H	30	2,500.00			
11/04/2016	Fr	11:12:10 AM		ILHO6930H	30	2,500.00			
6	06:00:00-07:00:00	11/05/2016-11/05/2016		. . . . . S .		30	2	200.00	
CDR									
Week Of		M T W T F S S		Spots Per Week		Rate			
10/31/2016-11/06/2016		. . . . . S .		2		200.00			
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
11/05/2016	Sa	05:59:01 AM		ILHO6930H	30	200.00			
11/05/2016	Sa	06:25:58 AM		ILHO6930H	30	200.00			
7	CBS2 NEWS 1ST HOUR 5AM SUNDAY	11/06/2016-11/06/2016		. . . . . S		30	1	150.00	
CDR									

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:** CITIZENS FOR MERRY MARWIG(385841)  
PO BOX 316532  
Chicago, IL 60631-6532

**Account Exec:** Herger, Allison  
**Office:** WBBM-TV  
**Contract Num:** 1031-65926  
**Contract Dates:** 11/04/2016-11/07/2016  
**Customer Order:**  
**Linked Order:**  
**CPE:** / / 5597

**Invoice Num:** 1031-442238  
**Invoice Date:** 11/13/2016  
**Billing Cycle:** Weekly  
**Billing Period:** 10/31/2016-11/13/2016

**PAY BY** 12/13/2016  
Net 30 days

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

**Product Desc:** EST 5597 - STATE REP HD-20

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			
10/31/2016-11/06/2016		..... S		1		150.00			
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
11/06/2016	Su	05:53:15 AM		ILHO6930H	30	150.00			
8	ENTERTAINMENT TONIGHT	11/07/2016-11/07/2016		M . . . . .			30	3	1,000.00
CDR									
Week Of		M T W T F S S		Spots Per Week		Rate			
11/07/2016-11/13/2016		M . . . . .		1		1,000.00			
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
11/05/2016	Sa	06:55:00 PM	11/07/2016	ILHO6930H	30	800.00	800.00		Makegood in ENTERTAINMENT TONI
11/06/2016	Su	06:20:24 AM	11/07/2016	ILHO6930H	30	200.00	200.00		Makegood in 06:00:00-07:00:00
11/07/2016	Mo				30			1,000.00	Preempted
9	BLUE BLOODS	11/04/2016-11/04/2016		. . . . F . .			30	1	12,000.00
CDR									
Week Of		M T W T F S S		Spots Per Week		Rate			
10/31/2016-11/06/2016		. . . . F . .		1		12,000.00			
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
11/04/2016	Fr	09:59:50 PM		ILHO6930H	30	12,000.00			
10	SCORPION	11/07/2016-11/07/2016		M . . . . .			30	1	10,000.00
CDR									
Week Of		M T W T F S S		Spots Per Week		Rate			
11/07/2016-11/13/2016		M . . . . .		1		10,000.00			
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
11/07/2016	Mo	09:47:56 PM		ILHO6930H	30	10,000.00			

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Buy Line	Flight Description	Buy Line Dates	M T W T F S S	Dur	Total Spots	Rate
11	10:30:00-14:00:00	11/05/2016-11/05/2016	.....S.	30	2	4,000.00
CDR - ND VS. NAVY						
Week Of		M T W T F S S		Spots Per Week		Rate
10/31/2016-11/06/2016		.....S.		2		4,000.00
Air Date	Day	Air Time	M/G For	Material	Dur	Rate
11/05/2016	Sa	12:02:53 PM		ILHO6930H	30	4,000.00
11/05/2016	Sa	01:59:27 PM		ILHO6930H	30	4,000.00
Total Spots		Gross Amt		Commission Amt		Net Amt
17		48,950.00		7,342.50		41,607.50
Air Time Totals		17		3,400.00		0.00
				Debit		Credit
				3,400.00		0.00
				Reconciliation		

<b>Billing Notes</b>		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.			
<b>Wire Transfer Instructions:</b>		<b>Gross Billing</b>	
<b>For Billing/Payment Inquiries Please Contact:</b>		Trade Value	
<b>Business Office</b>		Agency Commission	
312-899-2043		Local Tax	
		State Tax	
		Pre Paid Amount	
		<b>Pay This Amount</b>	
		48,950.00	
		0.00	
		7,342.50	
		0.00	
		0.00	
		0.00	
		41,607.50	

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