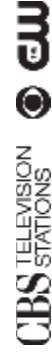


Remit To: WBBM-TV  
21247 Network Place  
Chicago, IL 60673-1212



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: 1031-65808  
Contract Dates: 10/27/2016-11/02/2016  
Customer Order:  
Linked Order:  
CPE: / / 5423

Invoice Num: 1031-442121  
Invoice Date: 11/06/2016  
Billing Cycle: Weekly  
Billing Period: 10/31/2016-11/06/2016

**PAY BY** 12/06/2016  
Net 30 days

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

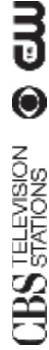
Product Desc: EST 5423 - STATE REP HD-20

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
2	07:00:00-08:00:00	10/31/2016-11/02/2016	M T W . . . .	30	1	450.00
CDR						
Week Of		M T W T F S S		Spots Per Week		Rate
10/31/2016-11/06/2016		M T W . . . .		1		450.00
Air Date	Day	Air Time	M/G For	Material	Dur	Rate
11/01/2016	Tu	07:57:49 AM		ILHO6930H	30	450.00
Remarks						
Debit						
Credit						
4	08:00:00-09:00:00	10/31/2016-11/02/2016	M T W . . . .	30	1	475.00
CDR						
Week Of		M T W T F S S		Spots Per Week		Rate
10/31/2016-11/06/2016		M T W . . . .		1		475.00
Air Date	Day	Air Time	M/G For	Material	Dur	Rate
11/01/2016	Tu	08:57:25 AM		ILHO6930H	30	475.00
Remarks						
Debit						
Credit						
6	CBS2 NEWS AT 5	10/31/2016-11/02/2016	M T W . . . .	30	1	1,500.00
CDR						
Week Of		M T W T F S S		Spots Per Week		Rate
10/31/2016-11/06/2016		M T W . . . .		1		1,500.00
Air Date	Day	Air Time	M/G For	Material	Dur	Rate
11/01/2016	Tu	05:21:49 PM		ILHO6930H	30	1,500.00
Remarks						
Debit						
Credit						
8	LATE SHOW WITH STEPHEN COLBERT	10/31/2016-11/02/2016	M T W . . . .	30	1	1,200.00
CDR						
Week Of		M T W T F S S		Spots Per Week		Rate
10/31/2016-11/06/2016		M T W . . . .		1		1,200.00
Air Date	Day	Air Time	M/G For	Material	Dur	Rate
11/01/2016	Tu	11:34:01 PM		ILHO6930H	30	1,200.00
Remarks						
Debit						
Credit						

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



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Billing Period: 10/31/2016-11/06/2016

**PAY BY** 12/06/2016  
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 5423 - 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
9	LATE NEWS	10/31/2016-11/02/2016	M T W . . . .	30	1	2,000.00
CDR						
Week Of		M T W T F S S		Spots Per Week		Rate
10/31/2016-11/06/2016		M T W . . . .		1		2,000.00
Air Date	Day	Air Time	M/G For	Material	Dur	Rate
11/02/2016	We	10:17:01 PM		ILHO6930H	30	2,000.00
Air Time Totals		Total Spots	Gross Amt	Commission Amt	Net Amt	Debit
		5	5,625.00	843.75	4,781.25	0.00
					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:

For Billing/Payment Inquiries Please Contact:  
Business Office

312-899-2043



Gross Billing	5,625.00
Trade Value	0.00
Agency Commission	843.75
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	4,781.25

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