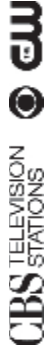


Remit To: WBBM-TV  
21247 Network Place  
Chicago, IL 60673-1212



WBBM-TV

INVOICE

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

Invoice Num: 1031-442002  
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

Account Exec: Herger, Allison  
Office: WBBM-TV  
Contract Num: 1031-65820  
Contract Dates: 10/27/2016-11/02/2016  
Customer Order:  
Linked Order:  
CPE: / / 5489

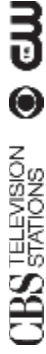
Product Desc: EST 5489 - STATE REP HD-20

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	CBS2 NEWS AT 6AM	10/27/2016-10/28/2016		... T F ..			30	1	350.00
CDR									
Week Of		M T W T F S S		Spots Per Week		Rate			
10/24/2016-10/30/2016		... T F ..		1		350.00			
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/27/2016	Th	06:54:19 AM		ILHO6930H	30	350.00			
5	08:00:00-09:00:00	10/27/2016-10/28/2016		... T F ..			30	1	475.00
CDR									
Week Of		M T W T F S S		Spots Per Week		Rate			
10/24/2016-10/30/2016		... T F ..		1		475.00			
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/28/2016	Fr	08:58:55 AM		ILHO6930H	30	475.00			
8	JUDGE JUDY	10/27/2016-10/28/2016		... T F ..			30	1	1,400.00
CDR									
Week Of		M T W T F S S		Spots Per Week		Rate			
10/24/2016-10/30/2016		... T F ..		1		1,400.00			
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/27/2016	Th	04:56:19 PM		ILHO6930H	30	1,400.00			
10	CBS2 NEWS AT 5	10/27/2016-10/28/2016		... T F ..			30	1	1,500.00
CDR									
Week Of		M T W T F S S		Spots Per Week		Rate			
10/24/2016-10/30/2016		... T F ..		1		1,500.00			
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/28/2016	Fr	05:18:26 PM		ILHO6930H	30	1,500.00			

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

Invoice Num: 1031-442002  
Invoice Date: 10/30/2016  
Billing Cycle: Broadcast EOM  
Billing Period: 09/26/2016-10/30/2016

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

**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

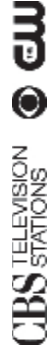
Account Exec: Herger, Allison  
Office: WBBM-TV  
Contract Num: 1031-65820  
Contract Dates: 10/27/2016-11/02/2016  
Customer Order:  
Linked Order:  
CPE: / / 5489

Product Desc: EST 5489 - 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
12	CBS2 NEWS AT 6	10/27/2016-10/28/2016		... T F ..			30	1	1,500.00
CDR									
Week Of		M T W T F S S		Spots Per Week		Rate			
10/24/2016-10/30/2016		... T F ..		1		1,500.00			
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/28/2016	Fr	06:27:25 PM		ILHO6930H	30	1,500.00			
15	LATE NEWS	10/27/2016-10/30/2016		... T F S S			30	1	2,000.00
CDR									
Week Of		M T W T F S S		Spots Per Week		Rate			
10/24/2016-10/30/2016		... T F S S		1		2,000.00			
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/29/2016	Sa	10:15:28 PM		ILHO6930H	30	2,000.00			
18	HAWAII FIVE-0	10/28/2016-10/28/2016		.... F ..			30	1	10,000.00
CDR									
Week Of		M T W T F S S		Spots Per Week		Rate			
10/24/2016-10/30/2016		.... F ..		1		10,000.00			
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/28/2016	Fr	08:49:39 PM		ILHO6930H	30	10,000.00			
19	07:00:00-08:00:00	10/29/2016-10/29/2016		..... S .			30	1	450.00
CDR									
Week Of		M T W T F S S		Spots Per Week		Rate			
10/24/2016-10/30/2016		..... S .		1		450.00			
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/29/2016	Sa				30			450.00	Preempted

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WBBM-TV

INVOICE

Invoice Num: 1031-442002  
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Account Exec: Herger, Allison  
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Contract Dates: 10/27/2016-11/02/2016  
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CPE: / / 5489

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 5489 - STATE REP HD-20

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**PAY BY** 11/29/2016  
Net 30 days

Buy Line	Flight Description	Buy Line Dates	M T W T F S S	Dur	Total Spots	Rate
20	LATE NEWS EXTRA	10/29/2016-10/30/2016	.....S.S	30	1	1,500.00
CDR						
Week Of		M T W T F S S		Spots Per Week		Rate
10/24/2016-10/30/2016		.....S.S		1		1,500.00
Air Date	Day	Air Time	M/G For	Material	Dur	Rate
10/29/2016	Sa	10:58:56 PM		ILHO6930H	30	1,500.00
Total Spots		Gross Amt	Commission Amt	Net Amt	Debit	Credit
8		18,725.00	2,808.75	15,916.25	0.00	450.00
Air Time Totals						(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:

For Billing/Payment Inquiries Please Contact:  
Business Office

312-899-2043



Gross Billing	18,725.00
Trade Value	0.00
Agency Commission	2,808.75
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	15,916.25

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