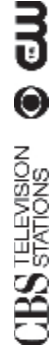


Remit To: WBBM-TV  
21247 Network Place  
Chicago, IL 60673-1212



WBBM-TV

INVOICE

Invoice Num: 1031-441980  
Invoice Date: 10/30/2016  
Billing Cycle: Broadcast EOM  
Billing Period: 09/26/2016-10/30/2016

Account Exec: Herger, Allison  
Office: WBBM-TV  
Contract Num: 1031-65758  
Contract Dates: 10/22/2016-10/29/2016  
Customer Order:  
Linked Order:  
CPE: / / 5438

For: FRIENDS OF DEBORAH CONROY(386638)  
28 S Villa Ave  
Villa Park, IL 60181-2649

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

Product Desc: EST 5438 CONROY IL HD-46 (D)

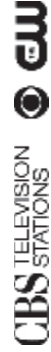
Broadcast airtimes represented are reported to the nearest second.

**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
1	08:00:00-09:00:00	10/24/2016-10/28/2016	M T W T F . .		30	2	475.00
CDR							
Week Of		M T W T F S S		Spots Per Week		Rate	
10/24/2016-10/30/2016		M T W T F . .		2		475.00	
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit Credit Remarks
10/25/2016	Tu	08:43:13 AM		ILHO6530H	30	475.00	
10/27/2016	Th	08:15:37 AM		ILHO6530H	30	475.00	
2	CBS2 NEWS AT 5	10/22/2016-10/28/2016	M T W 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		M T W T F . .		1		1,500.00	
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit Credit Remarks
10/27/2016	Th	05:22:24 PM		ILHO6530H	30	1,500.00	
3	LATE NEWS	10/24/2016-10/29/2016	M T W T F S .		30	2	2,000.00
CDR							
Week Of		M T W T F S S		Spots Per Week		Rate	
10/24/2016-10/30/2016		M T W T F S .		2		2,000.00	
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit Credit Remarks
10/27/2016	Th	10:13:03 PM		ILHO6530H	30	2,000.00	
10/28/2016	Fr	10:13:11 PM		ILHO6530H	30	2,000.00	
4	LATE NEWS EXTRA	10/22/2016-10/23/2016	. . . . . S S		30	2	1,500.00
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: FRIENDS OF DEBORAH CONROY(386638)  
28 S Villa Ave  
Villa Park, IL 60181-2649

Account Exec: Herger, Allison  
Office: WBBM-TV  
Contract Num: 1031-65758  
Contract Dates: 10/22/2016-10/29/2016  
Customer Order:  
Linked Order:  
CPE: / / 5438

Invoice Num: 1031-441980  
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

Product Desc: EST 5438 CONROY IL HD-46 (D)

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
<u>Week Of</u> 10/17/2016-10/23/2016		<u>M T W T F S S</u> ..... S S		<u>Spots Per Week</u> 1				
<u>Air Date</u> 10/23/2016	<u>Day</u> Su	<u>M/G For</u>	<u>Material</u>	<u>Dur</u> 30	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/23/2016	Su	11:05:18 PM	10/23/2016	ILHO6530H	30	1,500.00	1,500.00	Preempted
						Makegood in 22:36:00-23:07:00		
5	LATE NEWS EXTRA	10/29/2016-10/29/2016		..... S .		30	1	1,500.00
CDR								
<u>Week Of</u> 10/24/2016-10/30/2016		<u>M T W T F S S</u> ..... S .		<u>Spots Per Week</u> 1				
<u>Air Date</u> 10/29/2016	<u>Day</u> Sa	<u>M/G For</u>	<u>Material</u>	<u>Dur</u> 30	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
			10/29/2016	ILHO6530H	30	1,500.00		
6	CBS2 NEWS 3RD HOUR 7AM SUNDAY	10/23/2016-10/23/2016		..... S		30	1	450.00
CDR								
<u>Week Of</u> 10/17/2016-10/23/2016		<u>M T W T F S S</u> ..... S		<u>Spots Per Week</u> 1				
<u>Air Date</u> 10/23/2016	<u>Day</u> Su	<u>M/G For</u>	<u>Material</u>	<u>Dur</u> 30	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
			10/23/2016	ILHO6530H	30	450.00		
<u>Total Spots</u>		<u>Gross Amt</u>		<u>Commission Amt</u>		<u>Net Amt</u>		<u>Reconciliation</u>
Air Time Totals 8		9,900.00		1,485.00		8,415.00		1,500.00 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.

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

<div><div>Billing Notes</div><div>Additional Terms and Conditions:</div><div>1) CBS reserves the right to assess a fee for late payments.</div><div>2) CBS reserves the right to refuse payments in select formats based on business circumstances.</div></div>		<div><div>Wire Transfer Instructions:</div><div>For Billing/Payment Inquiries Please Contact:</div><div>Business Office</div><div>312-899-2043</div><div></div></div>		<div><div>Gross Billing</div><div>Trade Value</div><div>Agency Commission</div><div>Local Tax</div><div>State Tax</div><div>Pre Paid Amount</div><div>Pay This Amount</div></div>	<div><div>9,900.00</div><div>0.00</div><div>1,485.00</div><div>0.00</div><div>0.00</div><div>0.00</div><div>8,415.00</div></div>
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