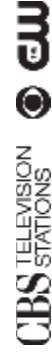


Remit To: WBBM-TV  
21247 Network Place  
Chicago, IL 60673-1212



WBBM-TV

INVOICE

For: CITIZENS FOR MICHAEL P. MCAULIFFE(384425)  
5515 N East River Rd  
Chicago, IL 60656-1113

Account Exec: Herger, Allison  
Office: WBBM-TV  
Contract Num: 1031-65933  
Contract Dates: 11/04/2016-11/07/2016  
Customer Order:  
Linked Order:  
CPE: 132 / 163 / 2643

Invoice Num: 1031-442241  
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 With: STRATEGIC MEDIA SERVICES(33295)

1911 Fort Myer Dr Ste 400  
Arlington, VA 22209-1617  
ATTN:Accounts Payable

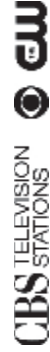
Product Desc: 132/163/2643 - MCCAULIFFE AND HRO - STATE REP HD20

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

Buy Line	Flight Description	Buy Line Dates		M T W T F S S		Dur	Total Spots		Rate
2	HAWAII FIVE-0	11/04/2016-11/04/2016		....F..		30	1	10,000.00	
CDR									
Week Of		M T W T F S S		Spots Per Week		Rate			
10/31/2016-11/06/2016		....F..		1		10,000.00			
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	
11/04/2016	Fr	08:38 PM		MMTV1016H	30	10,000.00			
COMICS UNLEASHED									
3		11/04/2016-11/04/2016		....F..		30	1	75.00	
LUR									
Week Of		M T W T F S S		Spots Per Week		Rate			
10/31/2016-11/06/2016		....F..		1		75.00			
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	
11/04/2016	Fr	12:49 AM		MMTV1016H	30	75.00			
02:00:00-05:00:00									
4		11/04/2016-11/04/2016		....F..		30	1	50.00	
CDR									
Week Of		M T W T F S S		Spots Per Week		Rate			
10/31/2016-11/06/2016		....F..		1		50.00			
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	
11/04/2016	Fr	04:26 AM		MMTV1016H	30	50.00			
SCORPION									
5		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	
11/07/2016	Mo	10:00 PM		MMTV1016H	30	10,000.00			

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

For: CITIZENS FOR MICHAEL P. MCAULIFFE(384425)  
5515 N East River Rd  
Chicago, IL 60656-1113

Account Exec: Herger, Allison  
Office: WBBM-TV  
Contract Num: 1031-65933  
Contract Dates: 11/04/2016-11/07/2016  
Customer Order:  
Linked Order:  
CPE: 132 / 163 / 2643

Invoice Num: 1031-442241  
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 With: STRATEGIC MEDIA SERVICES(33295)

1911 Fort Myer Dr Ste 400  
Arlington, VA 22209-1617  
ATTN:Accounts Payable

Product Desc: 132/163/2643 - MCCAULIFFE AND HRO - STATE REP HD20

Broadcast airtimes represented are reported to the nearest minute.  
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Buy Line	Flight Description	Buy Line Dates		M T W T F S S		Dur	Total	
6	10:30:00-14:00:00	11/05/2016-11/05/2016		.....S.		30	Spots	Rate
CDR								
Week Of		M T W T F S S		Spots Per Week		Rate		
10/31/2016-11/06/2016		.....S.		1		4,000.00		
Air Date	Day	Air Time	M/G For	Material	Dur	Debit	Credit	Remarks
11/05/2016	Sa	11:31 AM		MMTV1016H	30			
7		11/05/2016-11/05/2016		.....S.		30	2	2,000.00
CDR								
Week Of		M T W T F S S		Spots Per Week		Rate		
10/31/2016-11/06/2016		.....S.		1		2,000.00		
Air Date	Day	Air Time	M/G For	Material	Dur	Debit	Credit	Remarks
11/05/2016	Sa				30		2,000.00	Preempted
11/05/2016	Sa	11:05 PM	11/05/2016	MMTV1016H	30	2,000.00		Makegood in 22:30:00-23:30:00
Air Time Totals		Total Spots		Gross Amt		Commission Amt		Net Amt
		6		26,125.00		3,918.75		22,206.25
						Debit		Credit
						2,000.00		2,000.00
								Reconciliation
								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.

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

CBS TELEVISION STATIONS

**WBBM-TV**

# INVOICE

Page 3 of 3

<b>Invoice Num:</b>	1031-442241
<b>Invoice Date:</b>	11/13/2016
<b>Billing Cycle:</b>	Weekly
<b>Billing Period:</b>	10/31/2016-11/01/2016

**For:** CITIZENS FOR MICHAEL P. MCAULIFFE(384425)  
5515 N East River Rd  
Chicago, IL 60656-1113

**In Account With:** STRATEGIC MEDIA SERVICES(33295)  
1911 Fort Myer Dr Ste 400  
Arlington, VA 22209-1617  
ATTN:Accounts Payable

<b>Account Exec:</b>	Herger, Allison
<b>Office:</b>	WBBM-TV
<b>Contract Num:</b>	1031-65933
<b>Contract Dates:</b>	11/04/2016-11/07/2016
<b>Customer Order:</b>	
<b>Linked Order:</b>	
<b>CPE:</b>	132 / 163 / 2643

**Product Desc:** 132'163'2643 - MCCAULIFFE AND HRO - STATE REP HD20

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

#### Billing Notes

DUPLICATE

**Wire Transfer Instructions:**

**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.

Gross Billing	26,125.00
Trade Value	0.00
Agency Commission	3,918.75
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	22,206.25