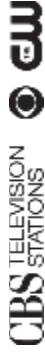


Remit To: WBBM-TV
21247 Network Place
Chicago, IL 60673-1212



WBBM-TV

INVOICE

For: CITIZENS FOR LINDSAY PARKHURST(385842)
1 Dearborn Sq
Kankakee, IL 60901-3942

Account Exec: Herger, Allison
Office: WBBM-TV
Contract Num: 1031-65765
Contract Dates: 10/25/2016-10/31/2016
Customer Order:
Linked Order:
CPE: 139 / 175 / 2396

Invoice Num: 1031-441984
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: STRATEGIC MEDIA SERVICES(33295)

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

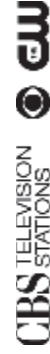
Product Desc: 139/175/2396 - AND HRO - STATE REP IL HD79 (R)

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Buy Line	Flight Description	Buy Line Dates	M T W T F S S		Dur	Total Spots	Rate	
1	2 NEWS THIS MORNING [5-6AM EDITION]	10/25/2016-10/28/2016	. T W T F . .		30	4	250.00	
LUR								
Week Of		M T W T F S S		Spots Per Week		Rate		
10/24/2016-10/30/2016		. T W T F . .		4		250.00		
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit
10/25/2016	Tu	05:58 AM		LPTV1298H	30	250.00		
10/26/2016	We	05:51 AM		KCTV1025H	30	250.00		
10/27/2016	Th	05:38 AM		KCTV1025H	30	250.00		
10/28/2016	Fr	05:20 AM		KCTV1025H	30	250.00		
3	CBS2 NEWS AT 6AM	10/25/2016-10/28/2016	. T W T F . .		30	4	350.00	
CDR								
Week Of		M T W T F S S		Spots Per Week		Rate		
10/24/2016-10/30/2016		. T W T F . .		4		350.00		
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit
10/25/2016	Tu	06:21 AM		LPTV1298H	30	350.00		
10/26/2016	We	06:30 AM		KCTV1025H	30	350.00		
10/27/2016	Th	06:55 AM		KCTV1025H	30	350.00		
10/28/2016	Fr	06:55 AM		KCTV1025H	30	350.00		
5	07:00:00-08:00:00	10/25/2016-10/28/2016	. T W T F . .		30	4	450.00	

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21247 Network Place
Chicago, IL 60673-1212



WBBM-TV

INVOICE

For: CITIZENS FOR LINDSAY PARKHURST(385842)
1 Dearborn Sq
Kankakee, IL 60901-3942

Account Exec: Herger, Allison
Office: WBBM-TV
Contract Num: 1031-65765
Contract Dates: 10/25/2016-10/31/2016
Customer Order:
Linked Order:
CPE: 139 / 175 / 2396

Invoice Num: 1031-441984
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: STRATEGIC MEDIA SERVICES(33295)

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

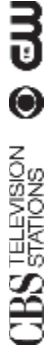
Product Desc: 139/175/2396 - AND HRO - STATE REP IL HD79 (R)

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This invoice has been transmitted electronically.

Buy Line	Flight Description	Buy Line Dates				M T W T F S S				Dur	Total Spots		Rate
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>			
	10/28/2016	Fr	07:29 AM		KCTV1025H	30	450.00						
7	08:00:00-09:00:00	10/25/2016-10/28/2016				. T W T F . .				30	4	475.00	
CDR													
<u>Week Of</u>		<u>M T W T F S S</u>				<u>Spots Per Week</u>				<u>Rate</u>			
10/24/2016-10/30/2016		. T W T F . .				4				475.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>			
	10/25/2016	Tu	08:58 AM		LPTV1298H	30	475.00						
	10/26/2016	We	08:50 AM		KCTV1025H	30	475.00						
	10/27/2016	Th	08:29 AM		KCTV1025H	30	475.00						
	10/28/2016	Fr	08:14 AM		KCTV1025H	30	475.00						
9	CBS2 MORNING NEWS - SATURDAY	10/29/2016-10/29/2016				. . . . . S .				30	1	300.00
CDR													
<u>Week Of</u>		<u>M T W T F S S</u>				<u>Spots Per Week</u>				<u>Rate</u>			
10/24/2016-10/30/2016		. . . . . S .				1				300.00		
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>			
	10/29/2016	Sa	08:11 AM		KCTV1025H	30	300.00						
10	CBS2 NEWS 2ND HOUR 6AM SUNDAY	10/30/2016-10/30/2016				. . . . . S				30	1	200.00
CDR													
<u>Week Of</u>		<u>M T W T F S S</u>				<u>Spots Per Week</u>				<u>Rate</u>			
10/24/2016-10/30/2016		. . . . . S				1				200.00		
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>			
	10/30/2016	Su	06:39 AM		KCTV1025H	30	200.00						
11	CBS SUNDAY MORNING	10/30/2016-10/30/2016			 S				30	1	2,500.00	
CDR													

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



WBBM-TV

INVOICE

For: CITIZENS FOR LINDSAY PARKHURST(385842)
1 Dearborn Sq
Kankakee, IL 60901-3942

Account Exec: Herger, Allison
Office: WBBM-TV
Contract Num: 1031-65765
Contract Dates: 10/25/2016-10/31/2016
Customer Order:
Linked Order:
CPE: 139 / 175 / 2396

Invoice Num: 1031-441984
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: STRATEGIC MEDIA SERVICES(33295)

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

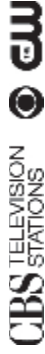
Product Desc: 139/175/2396 - AND HRO - STATE REP IL HD79 (R)

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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			
10/24/2016-10/30/2016		.....S		1		2,500.00		
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	
10/30/2016	Su	08:08 AM		KCTV1025H	30	2,500.00		Remarks	
12	FACE THE NATION	10/30/2016-10/31/2016		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		1		1,500.00		
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	
10/30/2016	Su	10:19 AM		KCTV1025H	30	1,500.00		Remarks	
13	LET'S MAKE A DEAL	10/26/2016-10/26/2016			..W....		30	1	1,200.00
CDR									
Week Of		M T W T F S S		Spots Per Week		Rate			
10/24/2016-10/30/2016		..W....		1		1,200.00			
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	
10/26/2016	We	09:26 AM		KCTV1025H	30	1,200.00		Remarks	
14	PRICE IS RIGHT 10-11AM	10/27/2016-10/27/2016			...T...		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...		1		2,000.00			
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	
10/27/2016	Th	10:59 AM		KCTV1025H	30	2,000.00		Remarks	
16	2 NEWS AT 11:00	10/28/2016-10/28/2016		F..		30	1	1,350.00
CDR									

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



WBBM-TV

INVOICE

For: CITIZENS FOR LINDSAY PARKHURST(385642)
1 Dearborn Sq
Kankakee, IL 60901-3942

Account Exec: Herger, Allison
Office: WBBM-TV
Contract Num: 1031-65765
Contract Dates: 10/25/2016-10/31/2016
Customer Order:
Linked Order:
CPE: 139 / 175 / 2396

Invoice Num: 1031-441984
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: STRATEGIC MEDIA SERVICES(33295)

1911 Fort Myer Dr Ste 400
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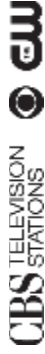
Product Desc: 139/175/2396 - AND HRO - STATE REP IL HD79 (R)

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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				
10/24/2016-10/30/2016		. . . . F . .		1		1,350.00			
Air Date	Day	Air Time	M/G For	Material	Dur	Debit	Credit	Remarks		
10/28/2016	Fr	11:14 AM		KCTV1025H	30					
17	YOUNG & RESTLESS	10/27/2016-10/27/2016		. . . . T		30	1	1,200.00	
CDR										
Week Of		M T W T F S S		Spots Per Week		Rate				
10/24/2016-10/30/2016		. . . . T		1		1,200.00			
Air Date	Day	Air Time	M/G For	Material	Dur	Debit	Credit	Remarks		
10/27/2016	Th	11:56 AM		KCTV1025H	30					
18	THE TALK	10/26/2016-10/26/2016		. . W		30	1	1,200.00		
CDR										
Week Of		M T W T F S S		Spots Per Week		Rate				
10/24/2016-10/30/2016		. . W		1		1,200.00				
Air Date	Day	Air Time	M/G For	Material	Dur	Debit	Credit	Remarks		
10/26/2016	We	02:00 PM		KCTV1025H	30					
19	DR PHIL	10/25/2016-10/25/2016		. T		30	1	1,000.00		
LUR										
Week Of		M T W T F S S		Spots Per Week		Rate				
10/24/2016-10/30/2016		. T		1		1,000.00				
Air Date	Day	Air Time	M/G For	Material	Dur	Debit	Credit	Remarks		
10/25/2016	Tu	03:21 PM		LPTV1298H	30					
21	CBS2 NEWS AT 5	10/26/2016-10/26/2016		. . W		30	1	1,500.00		
CDR										

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21247 Network Place
Chicago, IL 60673-1212



WBBM-TV

INVOICE

For: CITIZENS FOR LINDSAY PARKHURST(385842)
1 Dearborn Sq
Kankakee, IL 60901-3942

Account Exec: Herger, Allison
Office: WBBM-TV
Contract Num: 1031-65765
Contract Dates: 10/25/2016-10/31/2016
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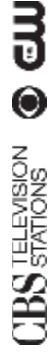
Product Desc: 139/175/2396 - AND HRO - STATE REP IL HD79 (R)

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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		
10/24/2016-10/30/2016		.. W		1		1,500.00		
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit
10/26/2016	We	05:10 PM		KCTV1025H	30	1,500.00		
23	CBS EVENING NEWS W/SCOTT PELLEY		10/31/2016-10/31/2016		M		30	1
CDR								
Week Of		M T W T F S S		Spots Per Week		Rate		
10/31/2016-11/06/2016		M		1		2,500.00		
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit
10/27/2016	Th	05:29 PM	10/31/2016	KCTV1025H	30	2,500.00	2,500.00	
Makegood in 17:00:00-17:30:00								
24	CBS2 NEWS AT 6		10/25/2016-10/25/2016		. T		30	1
CDR								
Week Of		M T W T F S S		Spots Per Week		Rate		
10/24/2016-10/30/2016		. T		1		1,500.00		
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit
10/25/2016	Tu	06:20 PM		KCTV1025H	30	1,500.00		
25	LATE NEWS		10/27/2016-10/28/2016		. . . T F . .		30	2
LUR								
Week Of		M T W T F S S		Spots Per Week		Rate		
10/24/2016-10/30/2016		. . . T F . .		2		1,500.00		
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit
10/27/2016	Th	10:24 PM		KCTV1025H	30	1,500.00		
10/28/2016	Fr	10:19 PM		KCTV1025H	30	1,500.00		

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1 Dearborn Sq
Kankakee, IL 60901-3942

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1911 Fort Myer Dr Ste 400
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Buy Line	Flight Description	Buy Line Dates	M T W T F S S	Dur	Total Spots	Rate
27	SIXTY MINUTES SUNDAY	10/30/2016-10/30/2016S	30	1	16,000.00
CDR						
Week Of		M T W T F S S		Spots Per Week		Rate
10/24/2016-10/30/2016		.....S		1		16,000.00
Air Date	Day	Air Time	M/G For	Material	Dur	Rate
10/30/2016	Su	05:59 PM		KCTV1025H	30	16,000.00
Total Spots		Gross Amt		Commission Amt		Net Amt
32		43,050.00		6,457.50		36,592.50
Air Time Totals				Debit		Credit
				2,500.00		0.00
				Reconciliation		2,500.00

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:	Gross Billing	43,050.00
	Trade Value	0.00
	Agency Commission	6,457.50
	Local Tax	0.00
	State Tax	0.00
Pre Paid Amount		0.00
Pay This Amount		36,592.50
For Billing/Payment Inquiries Please Contact:		
Business Office		
312-899-2043		

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