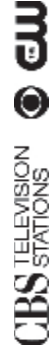


Remit To: WBBM-TV
21247 Network Place
Chicago, IL 60673-1212



WBBM-TV

INVOICE

For: FRIENDS FOR SUSANA MENDOZA(315759)
2646 S Sawyer Ave
Chicago, IL 60623-4736

Account Exec: Herger, Allison
Office: WBBM-TV
Contract Num: 1031-65499
Contract Dates: 10/24/2016-10/30/2016
Customer Order:
Linked Order:
CPE: / / 5239

Invoice Num: 1031-441895
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

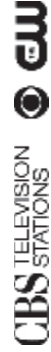
Product Desc: EST 5239 - IL COMPTROLLER (DEM)

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
1	07:00:00-08:00:00	10/24/2016-10/28/2016	M T W T F . .		30	2	450.00
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		M T W T F . .		2		450.00	
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Debit</u>	<u>Credit</u>
10/24/2016	Mo	07:29:27 AM		MEND0130H	30		
10/28/2016	Fr	07:25:30 AM		MEND0230H	30		
2	DR PHIL	10/24/2016-10/28/2016	M T W T F . .		30	1	1,350.00
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		M T W T F . .		1		1,350.00	
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Debit</u>	<u>Credit</u>
10/25/2016	Tu	03:12:27 PM		MEND0230H	30		
3	JUDGE JUDY	10/24/2016-10/30/2016	M T W T F . .		30	2	1,400.00
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		M T W T F . .		2		1,400.00	
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Debit</u>	<u>Credit</u>
10/25/2016	Tu	04:19:13 PM		MEND0230H	30		
10/28/2016	Fr	04:27:04 PM		MEND0230H	30		
4	CBS2 NEWS AT 5	10/24/2016-10/28/2016	M T W T F . .		30	1	1,500.00
CDR							

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

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Chicago, IL 60673-1212



WBBM-TV

INVOICE

For: FRIENDS FOR SUSANA MENDOZA(315759)
2646 S Sawyer Ave
Chicago, IL 60623-4736

Account Exec: Herger, Allison
Office: WBBM-TV
Contract Num: 1031-65499
Contract Dates: 10/24/2016-10/30/2016
Customer Order:
Linked Order:
CPE: / / 5239

Invoice Num: 1031-441895
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

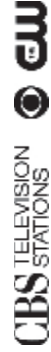
Product Desc: EST 5239 - IL. COMPTROLLER (DEM)

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>		<u>Spots Per Week</u>		<u>Rate</u>				
10/24/2016-10/30/2016		1		1,500.00				
<u>Air Date</u>		<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Debit</u>	<u>Credit</u>
10/28/2016		Fr	05:17:26 PM		MEND0230H	30		
5	ENTERTAINMENT TONIGHT	10/24/2016-10/28/2016		M T W T F . .		30	2	1,000.00
CDR								
<u>Week Of</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/24/2016-10/30/2016		2		1,000.00				
<u>Air Date</u>		<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Debit</u>	<u>Credit</u>
10/24/2016		Mo	06:40:40 PM		MEND0230H	30		
10/27/2016		Th	06:47:46 PM		MEND0230H	30		
6	LATE SHOW WITH STEPHEN COLBERT	10/24/2016-10/28/2016		M T W T F . .		30	2	1,200.00
CDR								
<u>Week Of</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/24/2016-10/30/2016		2		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>Debit</u>	<u>Credit</u>
10/24/2016		Mo	11:27:21 PM		MEND0230H	30		
10/28/2016		Fr	11:35:08 PM		MEND0130H	30		
7	LATE NEWS	10/24/2016-10/30/2016		M T W T F S S		30	1	2,000.00
CDR								
<u>Week Of</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/24/2016-10/30/2016		1		2,000.00				
<u>Air Date</u>		<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Debit</u>	<u>Credit</u>
10/30/2016		Su	10:29:52 PM		MEND0230H	30		

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For: FRIENDS FOR SUSANA MENDOZA(315759)
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Chicago, IL 60623-4736

In Account With: ADELSTEIN LISTON(1556)
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Chicago, IL 60654-3655
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Product Desc: EST 5239 - IL. COMPTROLLER (DEM)
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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
8	BULL	10/25/2016-10/25/2016		. T			30	1	10,000.00
CDR									
Week Of		10/24/2016-10/30/2016		M T W T F S S . T		Spots Per Week	1	Rate	
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/25/2016	Tu	08:37:41 PM		MEND0130H	30	10,000.00			
9	07:00:00-08:00:00	10/29/2016-10/29/2016		. . . . . S .			30	1	300.00
CDR									
Week Of		10/24/2016-10/30/2016		M T W T F S S S .		Spots Per Week	1	Rate	
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/29/2016	Sa	07:59:26 AM		MEND0230H	30	300.00			
10	48 HOURS MYSTERIES	10/29/2016-10/29/2016		. . . . . S .			30	1	5,000.00
CDR									
Week Of		10/24/2016-10/30/2016		M T W T F S S S .		Spots Per Week	1	Rate	
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/29/2016	Sa	09:42:02 PM		MEND0230H	30	5,000.00			
11	LATE NEWS EXTRA	10/29/2016-10/30/2016		. . . . . S S			30	2	1,500.00
CDR									
Week Of		10/24/2016-10/30/2016		M T W T F S S S S		Spots Per Week	2	Rate	
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/29/2016	Sa	10:52:09 PM		MEND0230H	30	1,500.00			

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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>M/G For</u>	<u>Material</u>	<u>Dur</u>		<u>Rate</u>	<u>Credit</u>	
10/30/2016	Su			30						Credit
12	BLUE BLOODS	10/30/2016-10/30/2016			.....S			30	1	400.00
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		400.00				
<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	11:59:48 PM		MEND0230H	30	400.00				
<u>Total Spots</u>		<u>Gross Amt</u>		<u>Commission Amt</u>		<u>Net Amt</u>		<u>Credit</u>		<u>Reconciliation</u>
16		30,150.00		4,522.50		25,627.50		0.00		0.00
Air Time Totals										

Billing Notes		Gross Billing		30,150.00
CBS Television Stations Standard Terms and Conditions for advertising shall apply.		Trade Value		0.00
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.		Agency Commission		4,522.50
Additional Terms and Conditions:		Local Tax		0.00
1) CBS reserves the right to assess a fee for late payments.		State Tax		0.00
2) CBS reserves the right to refuse payments in select formats based on business circumstances.		Pre Paid Amount		0.00
Wire Transfer Instructions:		Pay This Amount		25,627.50
For Billing/Payment Inquiries Please Contact:				
Business Office				
312-899-2043				
				

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