

Remit To: CBS Television Stations  
P.O. Box 33091  
Newark, NJ 07188-0091



**WBBM-TV**

**INVOICE**

**For:** INDEPENDENCE USA PAC(342473)  
575 7th St NW  
Washington, DC 20004-1607

**Account Exec:** Conway, Michael  
**Office:** CTS-PH  
**Contract Num:** 1031-58211  
**Contract Dates:** 10/27/2014-11/03/2014  
**Customer Order:**  
**Linked Order:**  
**CPE:** 141 / 154 / 1647

**Invoice Num:** 1031-427543  
**Invoice Date:** 11/09/2014  
**Billing Cycle:** Weekly  
**Billing Period:** 10/27/2014-11/09/2014

<b>PAY BY</b>	<b>12/09/2014</b>
	Net 30 days

**In Account With:** MENTZER MEDIA SERVICES(24184)  
600 Fairmount Ave Ste 306  
Towson, MD 21286-1002  
ATTN:Accounts Payable

**Product Desc:** 1647 - INDEPENDENCE USA PAC CHICAGO TV 10.27-11.3 RIUSA

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

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
1	CBS2 NEWS AT 5	10/27/2014-10/31/2014	MTWTF..	30	5	1,600.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/27/2014-11/02/2014		MTWTF..	5	1,600.00					
<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>
10/27/2014	Mo	05:10 PM		IUSATV3555H	30	1,600.00			
10/28/2014	Tu	05:23 PM		IUSATV3555H	30	1,600.00			
10/29/2014	We	05:23 PM		IUSATV3555H	30	1,600.00			
10/30/2014	Th	05:14 PM		IUSATV3555H	30	1,600.00			
10/31/2014	Fr	05:11 PM		IUSATV3555H	30	1,600.00			
2	CBS2 NEWS AT 5	11/03/2014-11/03/2014	M.....	30	1	1,600.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
11/03/2014-11/09/2014		M.....	1	1,600.00					
<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>
11/03/2014	Mo	05:10 PM		IUSATV3555H	30	1,600.00			
3	CBS EVENING NEWS W/SCOTT PELLEY	10/27/2014-10/31/2014	M...F..	30	3	2,500.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/27/2014-11/02/2014		M...F..	2	2,500.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/27/2014	Mo	05:29 PM		IUSATV3555H	30	2,500.00			
10/30/2014	Th	05:29 PM	10/31/2014	IUSATV3555H	30	2,500.00	2,500.00		Makegood in 17:28:00-18:00:00
10/31/2014	Fr				30			2,500.00	Preempted

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

Remit To: CBS Television Stations  
P.O. Box 33091  
Newark, NJ 07188-0091



**WBBM-TV**

**INVOICE**

**For:** INDEPENDENCE USA PAC(342473)  
575 7th St NW  
Washington, DC 20004-1607

**Account Exec:** Conway, Michael  
**Office:** CTS-PH  
**Contract Num:** 1031-58211  
**Contract Dates:** 10/27/2014-11/03/2014  
**Customer Order:**  
**Linked Order:**  
**CPE:** 141 / 154 / 1647

**Invoice Num:** 1031-427543  
**Invoice Date:** 11/09/2014  
**Billing Cycle:** Weekly  
**Billing Period:** 10/27/2014-11/09/2014

<b>PAY BY</b>	<b>12/09/2014</b>
	Net 30 days

**In Account With:** MENTZER MEDIA SERVICES(24184)  
600 Fairmount Ave Ste 306  
Towson, MD 21286-1002  
ATTN:Accounts Payable

**Product Desc:** 1647 - INDEPENDENCE USA PAC CHICAGO TV 10.27-11.3 RIUSA

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

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
4	CBS EVENING NEWS W/SCOTT PELLEY	11/03/2014-11/03/2014	M . . . . .	30	1	2,500.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
11/03/2014-11/09/2014		M . . . . .	1	2,500.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/03/2014	Mo	05:50 PM		IUSATV3555H	30	2,500.00			
5	CBS2 NEWS AT 6	10/27/2014-10/31/2014	MTWTF..	30	7	1,500.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/27/2014-11/02/2014		MTWTF..	5	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>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/27/2014	Mo			IUSATV3555H	30			1,500.00	Preempted
10/28/2014	Tu	06:11 PM		IUSATV3555H	30	1,500.00			
10/29/2014	We				30			1,500.00	Preempted
10/29/2014	We	05:11 PM	10/29/2014	IUSATV3555H	30	1,500.00	1,500.00		Makegood in CBS2 NEWS AT 5
10/30/2014	Th	06:15 PM		IUSATV3555H	30	1,500.00			
10/31/2014	Fr	06:22 PM		IUSATV3555H	30	1,500.00			
11/01/2014	Sa	10:42 PM	10/27/2014	IUSATV3555H	30	8,000.00	8,000.00		Makegood in 19:00:00-22:43:00
6	CBS2 NEWS AT 6	11/03/2014-11/03/2014	M . . . . .	30	1	1,500.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
11/03/2014-11/09/2014		M . . . . .	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>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/03/2014	Mo	06:10 PM		IUSATV3555H	30	1,500.00			

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

Remit To: CBS Television Stations  
P.O. Box 33091  
Newark, NJ 07188-0091



**WBBM-TV**

**INVOICE**

**For:** INDEPENDENCE USA PAC(342473)  
575 7th St NW  
Washington, DC 20004-1607

**Account Exec:** Conway, Michael  
**Office:** CTS-PH  
**Contract Num:** 1031-58211  
**Contract Dates:** 10/27/2014-11/03/2014  
**Customer Order:**  
**Linked Order:**  
**CPE:** 141 / 154 / 1647

**Invoice Num:** 1031-427543  
**Invoice Date:** 11/09/2014  
**Billing Cycle:** Weekly  
**Billing Period:** 10/27/2014-11/09/2014

<b>PAY BY</b>	<b>12/09/2014</b>
	Net 30 days

**In Account With:** MENTZER MEDIA SERVICES(24184)  
600 Fairmount Ave Ste 306  
Towson, MD 21286-1002  
ATTN:Accounts Payable

**Product Desc:** 1647 - INDEPENDENCE USA PAC CHICAGO TV 10.27-11.3 RIUSA

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

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
7	ENTERTAINMENT TONIGHT	10/27/2014-10/31/2014	MTWTF..	30	6	1,500.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/27/2014-11/02/2014		MTWTF..	5	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>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/27/2014	Mo				30			1,500.00	Preempted
10/28/2014	Tu	06:41 PM		IUSATV3555H	30	1,500.00			
10/29/2014	We	06:55 PM		IUSATV3555H	30	1,500.00			
10/30/2014	Th				30			1,500.00	Preempted
10/31/2014	Fr	06:56 PM		IUSATV3555H	30	1,500.00			
11/01/2014	Sa	01:10 PM	10/30/2014	IUSATV3555H	30	1,500.00	1,500.00		Makegood in NCAA COLLEGE FOOTB
8	ENTERTAINMENT TONIGHT	11/03/2014-11/03/2014	M.....	30	1	1,500.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
11/03/2014-11/09/2014		M.....	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>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/03/2014	Mo	06:38 PM		IUSATV3555H	30	1,500.00			
9	LATE NEWS	10/27/2014-11/01/2014	MT.T.S.	30	5	3,000.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/27/2014-11/02/2014		MT.T.S.	4	3,000.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/27/2014	Mo	10:32 PM		IUSATV3555H	30	3,000.00			
10/28/2014	Tu	10:29 PM		IUSATV3555H	30	3,000.00			
10/30/2014	Th	10:23 PM		IUSATV3555H	30	3,000.00			
11/01/2014	Sa				30			3,000.00	Preempted
11/01/2014	Sa	11:18 PM	11/01/2014	IUSATV3555H	30	3,000.00	3,000.00		Makegood in 22:43:00-23:43:00

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

Remit To: CBS Television Stations  
P.O. Box 33091  
Newark, NJ 07188-0091



**WBBM-TV**

**INVOICE**

**For:** INDEPENDENCE USA PAC(342473)  
575 7th St NW  
Washington, DC 20004-1607

**Account Exec:** Conway, Michael  
**Office:** CTS-PH  
**Contract Num:** 1031-58211  
**Contract Dates:** 10/27/2014-11/03/2014  
**Customer Order:**  
**Linked Order:**  
**CPE:** 141 / 154 / 1647

**Invoice Num:** 1031-427543  
**Invoice Date:** 11/09/2014  
**Billing Cycle:** Weekly  
**Billing Period:** 10/27/2014-11/09/2014

<b>PAY BY</b>	<b>12/09/2014</b>
	Net 30 days

**In Account With:** MENTZER MEDIA SERVICES(24184)  
600 Fairmount Ave Ste 306  
Towson, MD 21286-1002  
ATTN:Accounts Payable

**Product Desc:** 1647 - INDEPENDENCE USA PAC CHICAGO TV 10.27-11.3 RIUSA

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

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
10	LATE NEWS	11/03/2014-11/03/2014	M . . . . .	30	1	3,000.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
11/03/2014-11/09/2014		M . . . . .	1	3,000.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/03/2014	Mo	10:15 PM		IUSATV3555H	30	3,000.00			
11	THE LATE LATE SHOW W/CRAIG FERGUS	10/27/2014-10/31/2014	M . W . F . .	30	3	400.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/27/2014-11/02/2014		M . W . F . .	3	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>
10/27/2014	Mo	12:37 AM		IUSATV3555H	30	400.00			
10/29/2014	We	12:34 AM		IUSATV3555H	30	400.00			
10/31/2014	Fr	12:07 AM		IUSATV3555H	30	400.00			
12	NAVY NCIS	10/28/2014-10/28/2014	. T . . . . .	30	2	16,000.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/27/2014-11/02/2014		. T . . . . .	1	16,000.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/27/2014	Mo	09:48 PM	10/28/2014	IUSATV3555H	30	13,000.00	13,000.00		Makegood in NCIS: LOS ANGELES
10/28/2014	Tu				30			16,000.00	Preempted
13	SURVIVOR	10/29/2014-10/29/2014	. . W . . . .	30	2	12,000.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/27/2014-11/02/2014		. . W . . . .	1	12,000.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/29/2014	We				30			12,000.00	Preempted
10/30/2014	Th	08:17 PM	10/28/2014	IUSATV3555H	30	15,000.00	15,000.00		Makegood in TWO AND A HALF MEN

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

Remit To: CBS Television Stations  
P.O. Box 33091  
Newark, NJ 07188-0091



**WBBM-TV**

**INVOICE**

For: INDEPENDENCE USA PAC(342473)  
575 7th St NW  
Washington, DC 20004-1607

Account Exec: Conway, Michael  
Office: CTS-PH  
Contract Num: 1031-58211  
Contract Dates: 10/27/2014-11/03/2014  
Customer Order:  
Linked Order:  
CPE: 141 / 154 / 1647

Invoice Num: 1031-427543  
Invoice Date: 11/09/2014  
Billing Cycle: Weekly  
Billing Period: 10/27/2014-11/09/2014

<b>PAY BY</b>	<b>12/09/2014</b>
	Net 30 days

In Account With: MENTZER MEDIA SERVICES(24184)  
600 Fairmount Ave Ste 306  
Towson, MD 21286-1002  
ATTN:Accounts Payable

Product Desc: 1647 - INDEPENDENCE USA PAC CHICAGO TV 10.27-11.3 RIUSA

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

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
14	CRIMINAL MINDS	10/29/2014-10/29/2014	. . W . . . .	30	1	12,000.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/27/2014-11/02/2014		. . W . . . .	1	12,000.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/29/2014	We	08:33 PM		IUSATV3555H	30	12,000.00			
15	48 HOURS MYSTERIES	11/01/2014-11/01/2014	. . . . . S .	30	1	5,000.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/27/2014-11/02/2014		. . . . . S .	1	5,000.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/01/2014	Sa				30			5,000.00	Preempted
16	C.S.I: CRIME SCENE INVESTIGATION	11/02/2014-11/02/2014	. . . . . S	30	2	14,000.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/27/2014-11/02/2014		. . . . . S	1	14,000.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/02/2014	Su				30			14,000.00	Preempted
11/02/2014	Su	10:05 PM	11/02/2014	IUSATV3555H	30	14,000.00	14,000.00		Makegood in 21:02:00-22:09:00
17	BLUE BLOODS	11/02/2014-11/02/2014	. . . . . S	30	2	850.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/27/2014-11/02/2014		. . . . . S	1	850.00					
<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>
11/02/2014	Su				30			850.00	Preempted
11/02/2014	Su	12:04 AM	11/02/2014	IUSATV3555H	30	850.00	850.00		Makegood in 23:08:00-00:08:00

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

Remit To: CBS Television Stations  
P.O. Box 33091  
Newark, NJ 07188-0091



**WBBM-TV**

**INVOICE**

**For:** INDEPENDENCE USA PAC(342473)  
575 7th St NW  
Washington, DC 20004-1607

**Account Exec:** Conway, Michael  
**Office:** CTS-PH  
**Contract Num:** 1031-58211  
**Contract Dates:** 10/27/2014-11/03/2014  
**Customer Order:**  
**Linked Order:**  
**CPE:** 141 / 154 / 1647

**Invoice Num:** 1031-427543  
**Invoice Date:** 11/09/2014  
**Billing Cycle:** Weekly  
**Billing Period:** 10/27/2014-11/09/2014

<b>PAY BY</b>	<b>12/09/2014</b>
	<b>Net 30 days</b>

**In Account With:** MENTZER MEDIA SERVICES(24184)  
600 Fairmount Ave Ste 306  
Towson, MD 21286-1002  
ATTN:Accounts Payable

**Product Desc:** 1647 - INDEPENDENCE USA PAC CHICAGO TV 10.27-11.3 RIUSA

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

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
18	LATE NEWS EXTRA	11/01/2014-11/02/2014	.....S	30	1	2,000.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/27/2014-11/02/2014		.....S	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>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/02/2014	Su	10:56 PM		IUSATV3555H	30	2,000.00			
19	CBS2 NEWS AT 6AM	10/31/2014-10/31/2014	....F..	30	1	400.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/27/2014-11/02/2014		....F..	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>
10/31/2014	Fr	06:30 AM		IUSATV3555H	30	400.00			
<u>Total Spots</u>		<u>Gross Amt</u>	<u>Commission Amt</u>	<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>		
Air Time Totals 35		113,550.00	17,032.50	96,517.50	59,350.00	59,350.00	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.

<b>Wire Transfer Instructions:</b>	<b>For Billing Inquiries Please Contact:</b> Controller's Dept.  212-975-1900	<b>Gross Billing</b>	113,550.00
		<b>Trade Value</b>	0.00
		<b>Agency Commission</b>	17,032.50
		<b>Local Tax</b>	0.00
		<b>State Tax</b>	0.00
		<b>Pre Paid Amount</b>	0.00
<b>Pay This Amount</b>		<b>96,517.50</b>	

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