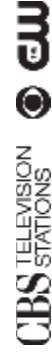


Remit To: WBBM-TV
21247 Network Place
Chicago, IL 60673-1212



WBBM-TV

INVOICE

For: FRIENDS OF ANITA ALVAREZ(186364)
PO BOX 5350
River Forest, IL 60305-5350

Account Exec: Herger, Allison
Office: WBBM-TV
Contract Num: 1031-62812
Contract Dates: 02/08/2016-02/14/2016
Customer Order:
Linked Order:
CPE: / / 1671

Invoice Num: 1031-436568
Invoice Date: 02/14/2016
Billing Cycle: Weekly
Billing Period: 02/01/2016-02/14/2016

PAY BY 03/15/2016
Net 30 days

In Account With: SCREEN STRATEGIES MEDIA(359996)
11150 Fairfax Blvd Ste 505
Fairfax, VA 22030-5066
ATTN:Accounts Payable

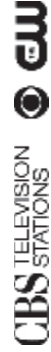
Product Desc: EST 1671 - ANITA ALVAREZ FOR STATE'S ATTORNEY

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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]	02/10/2016-02/10/2016	..W....			30	1	150.00
LUR								
Week Of		M T W T F S S		Spots Per Week		Rate		
02/08/2016-02/14/2016		..W....		1		150.00		
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit
02/10/2016	We	05:28:34 AM		SAA1601H	30	150.00		
LUR								
2	06:00:00-07:00:00	02/13/2016-02/13/2016	.....S.			30	1	200.00
LUR - CBS SAT MORNING								
Week Of		M T W T F S S		Spots Per Week		Rate		
02/08/2016-02/14/2016		.....S.		1		200.00		
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit
02/13/2016	Sa	06:24:54 AM		SAA1601H	30	200.00		
LUR								
3	07:00:00-08:00:00	02/13/2016-02/13/2016	.....S.			30	1	250.00
LUR - CBS SAT MORNING								
Week Of		M T W T F S S		Spots Per Week		Rate		
02/08/2016-02/14/2016		.....S.		1		250.00		
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit
02/13/2016	Sa	07:14:26 AM		SAA1601H	30	250.00		
LUR								
4	CBS2 MORNING NEWS - SATURDAY	02/13/2016-02/13/2016	.....S.			30	1	300.00
LUR								
Week Of		M T W T F S S		Spots Per Week		Rate		
02/08/2016-02/14/2016		.....S.		1		300.00		
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit
02/13/2016	Sa	08:25:46 AM		SAA1601H	30	300.00		

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

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21247 Network Place
Chicago, IL 60673-1212



WBBM-TV

INVOICE

Account Exec: Herger, Allison
Office: WBBM-TV
Contract Num: 1031-62812
Contract Dates: 02/08/2016-02/14/2016
Customer Order:
Linked Order:
CPE: / / 1671

Invoice Num: 1031-436568
Invoice Date: 02/14/2016
Billing Cycle: Weekly
Billing Period: 02/01/2016-02/14/2016

For: FRIENDS OF ANITA ALVAREZ(186364)
PO BOX 5350
River Forest, IL 60305-5350

In Account With: SCREEN STRATEGIES MEDIA(359996)
11150 Fairfax Blvd Ste 505
Fairfax, VA 22030-5066
ATTN:Accounts Payable

Product Desc: EST 1671 - ANITA ALVAREZ FOR STATE'S ATTORNEY

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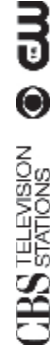
PAY BY 03/15/2016
Net 30 days

Page 2 of 5

Buy Line	Flight Description	Buy Line Dates		M T W T F S S			Dur	Total Spots	Rate
5	CBS2 NEWS 2ND HOUR 6AM SUNDAY	02/14/2016-02/14/2016		.....S			30	1	200.00
LUR									
Week Of		02/08/2016-02/14/2016		M T W T F S S		Spots Per Week		Rate	
				.....S		1		200.00	
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
02/14/2016	Su	06:12:17 AM		SAA1601H	30	200.00			
Remarks									
6	CBS2 NEWS 3RD HOUR 7AM SUNDAY	02/14/2016-02/14/2016		.....S			30	1	250.00
LUR									
Week Of		02/08/2016-02/14/2016		M T W T F S S		Spots Per Week		Rate	
				.....S		1		250.00	
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
02/14/2016	Su	07:21:18 AM		SAA1601H	30	250.00			
Remarks									
7	PRICE IS RIGHT 10-11AM	02/09/2016-02/09/2016		.T.....			30	1	800.00
LUR									
Week Of		02/08/2016-02/14/2016		M T W T F S S		Spots Per Week		Rate	
				.T.....		1		800.00	
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
02/09/2016	Tu	09:59:26 AM		SAA1601H	30	800.00			
Remarks									
8	2 NEWS AT 11:00	02/10/2016-02/10/2016		..W....			30	1	400.00
LUR									
Week Of		02/08/2016-02/14/2016		M T W T F S S		Spots Per Week		Rate	
				..W....		1		400.00	
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
02/10/2016	We	11:19:00 AM		SAA1601H	30	400.00			
Remarks									

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PO BOX 5350
River Forest, IL 60305-5350

Account Exec: Herger, Allison
Office: WBBM-TV
Contract Num: 1031-62812
Contract Dates: 02/08/2016-02/14/2016
Customer Order:
Linked Order:
CPE: / / 1671

Invoice Num: 1031-436568
Invoice Date: 02/14/2016
Billing Cycle: Weekly
Billing Period: 02/01/2016-02/14/2016

PAY BY 03/15/2016
Net 30 days

In Account With: SCREEN STRATEGIES MEDIA(359996)
11150 Fairfax Blvd Ste 505
Fairfax, VA 22030-5066
ATTN:Accounts Payable

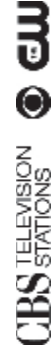
Product Desc: EST 1671 - ANITA ALVAREZ FOR STATE'S ATTORNEY

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Buy Line	Flight Description	Buy Line Dates		M T W T F S S			Dur	Total Spots	Rate
9	THE TALK	02/12/2016-02/12/2016	F..			30	1	350.00
LUR									
Week Of		02/08/2016-02/14/2016		M T W T F S S		Spots Per Week		Rate	
				....F..		1		350.00
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Remarks	
02/12/2016	Fr	01:59:36 PM		SAA1601H	30	350.00			
10	JUDGE JUDY	02/11/2016-02/11/2016		...T...			30	1	500.00
LUR									
Week Of		02/08/2016-02/14/2016		M T W T F S S		Spots Per Week		Rate	
				...T...		1		500.00	
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Remarks	
02/11/2016	Th	04:49:25 PM		SAA1601H	30	500.00			
11	CBS2 NEWS AT 5	02/10/2016-02/12/2016		..W.F..			30	2	850.00
LUR									
Week Of		02/08/2016-02/14/2016		M T W T F S S		Spots Per Week		Rate	
				..W.F..		2		850.00	
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Remarks	
02/10/2016	We	05:24:16 PM		SAA1601H	30	850.00			
02/12/2016	Fr	05:14:46 PM		SAA1601H	30	850.00			
12	CBS2 NEWS AT 6	02/08/2016-02/11/2016		M...T...			30	2	850.00
LUR									

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River Forest, IL 60305-5350

Account Exec: Herger, Allison
Office: WBBM-TV
Contract Num: 1031-62812
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Linked Order:
CPE: / / 1671

Invoice Num: 1031-436568
Invoice Date: 02/14/2016
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ATTN:Accounts Payable

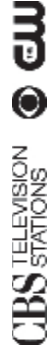
Product Desc: EST 1671 - ANITA ALVAREZ FOR STATE'S ATTORNEY

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Buy Line	Flight Description	Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
<div>Week Of02/08/2016-02/14/2016</div> <div>M . . T . . .</div> <div>Spots Per Week2</div> <div>Rate850.00</div>								
Air Date	Day	Air Time	M/G For	Material	Dur	Debit	Credit	Remarks
02/08/2016	Mo	06:26:40 PM		SAA1601H	30			
02/11/2016	Th	06:27:10 PM		SAA1601H	30			
13	SUN EARLY NEWS	02/14/2016-02/14/2016		. . . . . S		30	1	550.00
LUR								
<div>Week Of02/08/2016-02/14/2016</div> <div>. S</div> <div>Spots Per Week1</div> <div>Rate550.00</div>								
Air Date	Day	Air Time	M/G For	Material	Dur	Debit	Credit	Remarks
02/14/2016	Su	05:51:22 PM		SAA1601H	30			
14	ENTERTAINMENT TONIGHT	02/10/2016-02/10/2016		. . W		30	1	800.00
LUR								
<div>Week Of02/08/2016-02/14/2016</div> <div>. . W</div> <div>Spots Per Week1</div> <div>Rate800.00</div>								
Air Date	Day	Air Time	M/G For	Material	Dur	Debit	Credit	Remarks
02/10/2016	We	06:47:20 PM		SAA1601H	30			
15	LATE NEWS	02/09/2016-02/09/2016		. T		30	1	1,500.00
LUR								
<div>Week Of02/08/2016-02/14/2016</div> <div>. T</div> <div>Spots Per Week1</div> <div>Rate1,500.00</div>								
Air Date	Day	Air Time	M/G For	Material	Dur	Debit	Credit	Remarks
02/09/2016	Tu	10:32:44 PM		SAA1601H	30			

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Fairfax, VA 22030-5066
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Buy Line	Flight Description	Buy Line Dates		M T W T F S S			Dur	Total Spots	Rate
Total Spots		Gross Amt	Commission Amt	Net Amt	Debit	Credit	Reconciliation		
17		9,650.00	1,447.50	8,202.50	0.00	0.00	0.00		
Air Time Totals									

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	9,650.00
	Trade Value	0.00
	Agency Commission	1,447.50
	Local Tax	0.00
	State Tax	0.00
	Pre Paid Amount	0.00
Pay This Amount		8,202.50

For Billing/Payment Inquiries Please Contact:
Business Office
312-899-2043

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