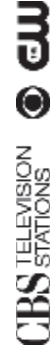


Remit To: WBBM-TV  
21247 Network Place  
Chicago, IL 60673-1212



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:** 1031-63044  
**Contract Dates:** 03/01/2016-03/06/2016  
**Customer Order:**  
**Linked Order:**  
**CPE:** / / 1691

**Invoice Num:** 1031-437175  
**Invoice Date:** 03/06/2016  
**Billing Cycle:** Weekly  
**Billing Period:** 02/29/2016-03/06/2016

**PAY BY** 04/05/2016  
Net 30 days

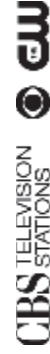
**In Account With:** SCREEN STRATEGIES MEDIA(359996)  
11150 Fairfax Blvd Ste 505  
Fairfax, VA 22030-5066  
ATTN:Accounts Payable

**Product Desc:** ANITA ALVAREZ/STATE'S ATTY - EST 1691  
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	2 NEWS THIS MORNING [5-6AM EDITION]	03/03/2016-03/04/2016	... T F ..			30	2	200.00
LUR								
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
02/29/2016-03/06/2016		... T F ..		2		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>
03/03/2016	Th	05:10:18 AM		SAA1606H	30	200.00		
03/04/2016	Fr	05:52:10 AM		SAA1606H	30	200.00		
LUR								
2	CBS2 NEWS AT 6AM	03/02/2016-03/02/2016	.. W ....			30	1	360.00
LUR								
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
02/29/2016-03/06/2016		.. W ....		1		360.00		
<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>
03/02/2016	We	06:38:53 AM		SAA1606H	30	360.00		
LUR								
3	7A - 9A CBS THIS MORNING	03/03/2016-03/03/2016	... T ...			30	1	360.00
LUR								
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
02/29/2016-03/06/2016		... T ...		1		360.00		
<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>
03/03/2016	Th	07:27:51 AM		SAA1606H	30	360.00		
LUR								
4	08:00:00-09:00:00	03/02/2016-03/02/2016	.. W ....			30	1	380.00
LUR								
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
02/29/2016-03/06/2016		.. W ....		1		380.00		
<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>
03/02/2016	We	08:23:03 AM		SAA1606H	30	380.00		

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

Account Exec: Herger, Allison  
Office: WBBM-TV  
Contract Num: 1031-63044  
Contract Dates: 03/01/2016-03/06/2016  
Customer Order:  
Linked Order:  
CPE: / / 1691

Invoice Num: 1031-437175  
Invoice Date: 03/06/2016  
Billing Cycle: Weekly  
Billing Period: 02/29/2016-03/06/2016

PAY BY

04/05/2016  
Net 30 days

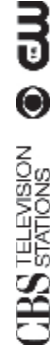
In Account With: SCREEN STRATEGIES MEDIA(359996)  
11150 Fairfax Blvd Ste 505  
Fairfax, VA 22030-5066  
ATTN:Accounts Payable

Product Desc: ANITA ALVAREZ/STATE'S ATTY - EST 1691  
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
5	CBS2 NEWS 3RD HOUR 7AM SUNDAY	03/06/2016-03/06/2016		.....S			30	1	400.00
LUR									
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
02/29/2016-03/06/2016		.....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>
03/06/2016	Su	07:21:03 AM		SAA1606H	30	400.00			
6	CBS SUNDAY MORNING	03/06/2016-03/06/2016		.....S			30	1	2,300.00
LUR									
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
02/29/2016-03/06/2016		.....S		1		2,300.00			
<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>
03/06/2016	Su	08:54:54 AM		SAA1606H	30	2,300.00			
7	2 NEWS AT 11:00	03/04/2016-03/04/2016		....F..			30	1	500.00
LUR									
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
02/29/2016-03/06/2016		....F..		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>
03/04/2016	Fr	11:25:27 AM		SAA1606H	30	500.00			
8	JUDGE JUDY	03/01/2016-03/04/2016		.T...F..			30	2	720.00
LUR									
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
02/29/2016-03/06/2016		.T...F..		2		720.00			
<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>
03/01/2016	Tu	04:29:23 PM		SAA1606H	30	720.00			

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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: 1031-63044  
Contract Dates: 03/01/2016-03/06/2016  
Customer Order:  
Linked Order:  
CPE: / / 1691

Invoice Num: 1031-437175  
Invoice Date: 03/06/2016  
Billing Cycle: Weekly  
Billing Period: 02/29/2016-03/06/2016

PAY BY

04/05/2016  
Net 30 days

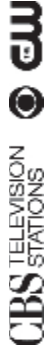
In Account With: SCREEN STRATEGIES MEDIA(359996)  
11150 Fairfax Blvd Ste 505  
Fairfax, VA 22030-5066  
ATTN:Accounts Payable

Product Desc: ANITA ALVAREZ/STATE'S ATTY - EST 1691  
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>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>	
	03/04/2016	Fr	04:24:46 PM		SAA1606H	30	720.00				
9	CBS2 NEWS AT 5	03/02/2016-03/02/2016				..W....		30	1	1,000.00	
LUR											
	<u>Week Of</u>	<u>M T W T F S S</u>				<u>Spots Per Week</u>	<u>Rate</u>				
	02/29/2016-03/06/2016	..W....				1	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>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
	03/02/2016	We	05:13:06 PM		SAA1606H	30	1,000.00				
10	CBS2 NEWS AT 6	03/04/2016-03/04/2016				....F..		30	1	1,000.00	
LUR											
	<u>Week Of</u>	<u>M T W T F S S</u>				<u>Spots Per Week</u>	<u>Rate</u>				
	02/29/2016-03/06/2016	....F..				1	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>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
	03/04/2016	Fr	06:08:03 PM		SAA1606H	30	1,000.00				
11	SUN EARLY NEWS	03/06/2016-03/06/2016				.....S		30	1	650.00	
LUR											
	<u>Week Of</u>	<u>M T W T F S S</u>				<u>Spots Per Week</u>	<u>Rate</u>				
	02/29/2016-03/06/2016	.....S				1	650.00				
	<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>	
	03/06/2016	Su	05:50:30 PM		SAA1606H	30	650.00				
12	ENTERTAINMENT TONIGHT	03/03/2016-03/03/2016				....T....		30	1	1,000.00	
LUR											

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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: 1031-63044  
Contract Dates: 03/01/2016-03/06/2016  
Customer Order:  
Linked Order:  
CPE: / / 1691

Invoice Num: 1031-437175  
Invoice Date: 03/06/2016  
Billing Cycle: Weekly  
Billing Period: 02/29/2016-03/06/2016

**PAY BY** 04/05/2016  
Net 30 days

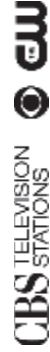
In Account With: SCREEN STRATEGIES MEDIA(359996)  
11150 Fairfax Blvd Ste 505  
Fairfax, VA 22030-5066  
ATTN:Accounts Payable

Product Desc: ANITA ALVAREZ/STATE'S ATTY - EST 1691  
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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		
02/29/2016-03/06/2016		. . . T . . .		1		1,000.00		
Air Date	Day Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
03/03/2016	Th 06:54:49 PM		SAA1606H	30	1,000.00			
13	NCIS: NEW ORLEANS	03/01/2016-03/01/2016		. T . . . . .		30	1	8,500.00
LUR								
Week Of		M T W T F S S		Spots Per Week		Rate		
02/29/2016-03/06/2016		. T . . . . .		1		8,500.00		
Air Date	Day Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
03/01/2016	Tu 08:31:59 PM		SAA1606H	30	8,500.00			
14	48 HOURS MYSTERIES	03/05/2016-03/05/2016		. . . . . S .		30	1	3,500.00
LUR								
Week Of		M T W T F S S		Spots Per Week		Rate		
02/29/2016-03/06/2016		. . . . . S .		1		3,500.00		
Air Date	Day Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
03/05/2016	Sa 09:42:02 PM		SAA1606H	30	3,500.00			
15	LATE NEWS	03/02/2016-03/02/2016		. . W . . . .		30	1	1,975.00
LUR								
Week Of		M T W T F S S		Spots Per Week		Rate		
02/29/2016-03/06/2016		. . W . . . .		1		1,975.00		
Air Date	Day Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
03/02/2016	We 10:33:10 PM		SAA1606H	30	1,975.00			
16	LATE SHOW WITH STEPHEN COLBERT	03/03/2016-03/03/2016		. . . . T . . . .		30	1	1,450.00
LUR								

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21247 Network Place  
Chicago, IL 60673-1212



WBBM-TV

INVOICE

For: FRIENDS OF ANITA ALVAREZ(186364)  
PO BOX 5350  
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Account Exec: Herger, Allison  
Office: WBBM-TV  
Contract Num: 1031-63044  
Contract Dates: 03/01/2016-03/06/2016  
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In Account With: SCREEN STRATEGIES MEDIA(359996)  
11150 Fairfax Blvd Ste 505  
Fairfax, VA 22030-5066  
ATTN:Accounts Payable

Product Desc: ANITA ALVAREZ/STATE'S ATTY - EST 1691  
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>M T W T F S S</u>		<u>Spots Per Week</u>				<u>Rate</u>
02/29/2016-03/06/2016		... T . . . .		1				1,450.00
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>
03/03/2016	Th	10:51:11 PM		SAA1606H	30	1,450.00		
<u>Total Spots</u>		<u>Gross Amt</u>		<u>Commission Amt</u>		<u>Net Amt</u>		<u>Reconciliation</u>
18		25,215.00		3,782.25		21,432.75		0.00
Air Time Totals						0.00		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.  
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:	For Billing/Payment Inquiries Please Contact:		
	Business Office		
	312-899-2043		
	Gross Billing		25,215.00
	Trade Value		0.00
	Agency Commission		3,782.25
	Local Tax		0.00
	State Tax		0.00
	Pre Paid Amount		0.00
	Pay This Amount		21,432.75

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.