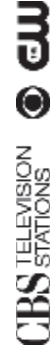


Remit To: WBBM-TV
21247 Network Place
Chicago, IL 60673-1212



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: 1031-63020
Contract Dates: 02/29/2016-03/04/2016
Customer Order:
Linked Order:
CPE: / / 1689

Invoice Num: 1031-437171
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 1689
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	CBS2 NEWS AT 6AM	03/04/2016-03/04/2016		....F..		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		....F..		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>	<u>Remarks</u>
03/04/2016	Fr	06:40:09 AM		SAA1606H	30	360.00			
2	07:00:00-08:00:00	02/29/2016-02/29/2016		M.....		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		M.....		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>	<u>Remarks</u>
02/29/2016	Mo	07:57:37 AM		SAA1601H	30	360.00			
3	DR PHIL	03/02/2016-03/02/2016		..W....		30	1		600.00
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		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>
03/02/2016	We	03:30:31 PM		SAA1606H	30	600.00			
4	CBS2 NEWS AT 5	03/03/2016-03/03/2016		...T...		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		...T...		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>
03/03/2016	Th	05:11:27 PM		SAA1606H	30	1,000.00			

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

Buy Line	Flight Description	Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
5	CBS2 NEWS AT 6	03/01/2016-03/01/2016		. T		30	1	1,000.00
LUR								
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
03/01/2016	Tu	06:20:48 PM		SAA1606H	30	1,000.00		
Remarks								
Debit						Credit		
6	LATE NEWS	03/04/2016-03/04/2016		. . . . . F . .		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		. . . . . F . .		1		1,975.00		
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit
03/04/2016	Fr	10:16:24 PM		SAA1606H	30	1,975.00		
Remarks								
Debit						Credit		
Total Spots		Gross Amt		Commission Amt		Net Amt		Reconciliation
6		5,295.00		794.25		4,500.75		0.00
Air Time Totals		6		5,295.00		0.00		0.00
Debit						Credit		Reconciliation
0.00						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.

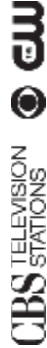
Additional Terms and Conditions:

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.

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ATTN:Accounts Payable

Product Desc: ANITA ALVAREZ/STATE'S ATTY - EST 1689
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Billing Notes

Wire Transfer Instructions:

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

Gross Billing	5,295.00
Trade Value	0.00
Agency Commission	794.25
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	4,500.75

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