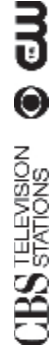


Remit To: WBBM-TV
21247 Network Place
Chicago, IL 60673-1212



WBBM-TV

INVOICE

For: TAMMY DUCKWORTH FOR U.S. SENATE(380778)
416 W 22nd St
Lombard, IL 60148-4807

Account Exec: Herger, Allison
Office: WBBM-TV
Contract Num: 1031-65371
Contract Dates: 09/27/2016-10/03/2016
Customer Order:
Linked Order:
CPE: / / 2361

Invoice Num: 1031-441486
Invoice Date: 10/09/2016
Billing Cycle: Weekly
Billing Period: 09/26/2016-10/09/2016

Page 1 of 11
PAY BY 11/08/2016
Net 30 days

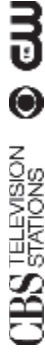
In Account With: SCREEN STRATEGIES MEDIA(359996)
11150 Fairfax Blvd Ste 505
Fairfax, VA 22030-5066
ATTN:Accounts Payable

Product Desc: EST 2361 - DUCKWORTH FOR US SENATE
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]	09/29/2016-09/29/2016		...T...		30	1		200.00
LUR									
Week Of		M T W T F S S		Spots Per Week		Rate			
09/26/2016-10/02/2016		...T...		1		200.00			
Air Date	Day	Air Time	M/G For	Dur	Rate	Debit	Credit	Remarks	
09/29/2016	Th	05:21:20 AM	LTD1612H	30	200.00				
2	CBS2 NEWS AT 6AM	09/27/2016-09/30/2016		.T W T F . .		30	4		250.00
LUR									
Week Of		M T W T F S S		Spots Per Week		Rate			
09/26/2016-10/02/2016		.T W T F . .		4		250.00			
Air Date	Day	Air Time	M/G For	Dur	Rate	Debit	Credit	Remarks	
09/27/2016	Tu	06:38:50 AM	LTD1614H	30	250.00				
09/28/2016	We	06:21:31 AM	LTD1614H	30	250.00				
09/29/2016	Th	06:20:48 AM	LTD1616H	30	250.00				
09/30/2016	Fr	06:09:33 AM	LTD1616H	30	250.00				
3	CBS2 NEWS AT 6AM	10/03/2016-10/03/2016		M		30	1		250.00
LUR									
Week Of		M T W T F S S		Spots Per Week		Rate			
10/03/2016-10/09/2016		M		1		250.00			
Air Date	Day	Air Time	M/G For	Dur	Rate	Debit	Credit	Remarks	
10/03/2016	Mo	06:09:32 AM	LTD1612H	30	250.00				
4	7A - 9A CBS THIS MORNING	09/27/2016-09/30/2016		.T W T F . .		30	8		300.00
LUR									

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: TAMMY DUCKWORTH FOR U.S. SENATE(380778)
416 W 22nd St
Lombard, IL 60148-4807

Account Exec: Herger, Allison
Office: WBBM-TV
Contract Num: 1031-65371
Contract Dates: 09/27/2016-10/03/2016
Customer Order:
Linked Order:
CPE: / / 2361

Invoice Num: 1031-441486
Invoice Date: 10/09/2016
Billing Cycle: Weekly
Billing Period: 09/26/2016-10/09/2016

PAY BY 11/08/2016
Net 30 days

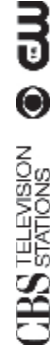
In Account With: SCREEN STRATEGIES MEDIA(359996)
11150 Fairfax Blvd Ste 505
Fairfax, VA 22030-5066
ATTN:Accounts Payable

Product Desc: EST 2361 - DUCKWORTH FOR US SENATE
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
Week Of		M T W T F S S		Spots Per Week		Rate		
09/26/2016-10/02/2016		. T W T F . .		4		300.00		
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit
09/27/2016	Tu				30			Preempted
09/27/2016	Tu	08:15:36 AM	09/27/2016	LTD1604H	30	300.00	300.00	Makegood in 08:00:00-09:00:00
09/28/2016	We				30			Preempted
09/28/2016	We	08:12:39 AM	09/28/2016	LTD1614H	30	300.00	300.00	Makegood in 08:00:00-09:00:00
09/29/2016	Th				30			Preempted
09/29/2016	Th	08:12:35 AM	09/29/2016	LTD1612H	30	300.00	300.00	Makegood in 08:00:00-09:00:00
09/30/2016	Fr				30			Preempted
09/30/2016	Fr	08:26:44 AM	09/30/2016	LTD1612H	30	300.00	300.00	Makegood in 08:00:00-09:00:00
5	7A - 9A CBS THIS MORNING	10/03/2016-10/03/2016		M		30	2	300.00
LUR								
Week Of		M T W T F S S		Spots Per Week		Rate		
10/03/2016-10/09/2016		M		1		300.00		
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit
10/03/2016	Mo				30			Preempted
10/03/2016	Mo	08:54:00 AM	10/03/2016	LTD1612H	30	300.00	300.00	Makegood in 08:00:00-09:00:00
6	08:00:00-09:00:00	10/03/2016-10/03/2016		M		30	1	400.00
LUR								
Week Of		M T W T F S S		Spots Per Week		Rate		
10/03/2016-10/09/2016		M		1		400.00		
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit
10/03/2016	Mo	08:20:52 AM		LTD1616H	30	400.00		
7	CBS SUNDAY MORNING	10/02/2016-10/02/2016		. . . . . S		30	4	2,000.00
LUR								

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

Account Exec: Herger, Allison
Office: WBBM-TV
Contract Num: 1031-65371
Contract Dates: 09/27/2016-10/03/2016
Customer Order:
Linked Order:
CPE: / / 2361

Invoice Num: 1031-441486
Invoice Date: 10/09/2016
Billing Cycle: Weekly
Billing Period: 09/26/2016-10/09/2016

For: TAMMY DUCKWORTH FOR U.S. SENATE(380778)
416 W 22nd St
Lombard, IL 60148-4807

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

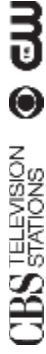
Product Desc: EST 2361 - DUCKWORTH FOR US SENATE
Broadcast airtimes represented are reported to the nearest second.

PAY BY 11/08/2016
Net 30 days

Buy Line	Flight Description	Buy Line Dates		M T W T F S S			Dur	Total Spots	Rate
<u>Week Of</u> 09/26/2016-10/02/2016		<u>M T W T F S S</u>.....S		<u>Spots Per Week</u> 1	<u>Rate</u> 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>
09/27/2016	Tu	10:28:22 AM	10/02/2016	LTD1614H	30	1,200.00	1,200.00		Makegood in PRICE IS RIGHT 10-
10/01/2016	Sa	06:24:23 AM	10/02/2016	LTD1612H	30	150.00	150.00		Makegood in 06:00:00-07:00:00
10/02/2016	Su				30			2,000.00	Preempted
10/03/2016	Mo	11:15:05 AM	10/02/2016	LTD1612H	30	650.00	650.00		Makegood in 2 NEWS AT 11:00
8	LET'S MAKE A DEAL	09/29/2016-09/29/2016		...T...		30	1	650.00	
LUR									
<u>Week Of</u> 09/26/2016-10/02/2016		<u>M T W T F S S</u> ...T...		<u>Spots Per Week</u> 1	<u>Rate</u> 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>
09/29/2016	Th	09:26:40 AM		LTD1616H	30	650.00			
9	PRICE IS RIGHT 10-11AM	09/28/2016-09/30/2016		..W.F..		30	2	1,200.00	
LUR									
<u>Week Of</u> 09/26/2016-10/02/2016		<u>M T W T F S S</u> ..W.F..		<u>Spots Per Week</u> 2	<u>Rate</u> 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>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/28/2016	We	10:59:12 AM		LTD1604H	30	1,200.00			
09/30/2016	Fr	10:59:12 AM		LTD1616H	30	1,200.00			
10	PRICE IS RIGHT 10-11AM	10/03/2016-10/03/2016		M.....		30	1	1,200.00	
LUR									

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: TAMMY DUCKWORTH FOR U.S. SENATE(380778)
416 W 22nd St
Lombard, IL 60148-4807

Account Exec: Herger, Allison
Office: WBBM-TV
Contract Num: 1031-65371
Contract Dates: 09/27/2016-10/03/2016
Customer Order:
Linked Order:
CPE: / / 2361

Invoice Num: 1031-441486
Invoice Date: 10/09/2016
Billing Cycle: Weekly
Billing Period: 09/26/2016-10/09/2016

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PAY BY 11/08/2016
Net 30 days

In Account With: SCREEN STRATEGIES MEDIA(359996)

11150 Fairfax Blvd Ste 505
Fairfax, VA 22030-5066
ATTN:Accounts Payable

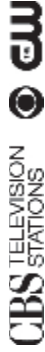
Product Desc: EST 2361 - DUCKWORTH FOR US SENATE

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
<div>Week Of10/03/2016-10/09/2016 M Spots Per Week1 Rate1,200.00</div>									
Air Date	Day	Air Time	M/G For	Material	Dur	Debit	Credit	Remarks	
10/03/2016	Mo	10:30:11 AM		LTD1616H	30				
11	2 NEWS AT 11:00		09/27/2016-09/27/2016		. T	30	1	650.00	
LUR									
<div>Week Of09/26/2016-10/02/2016 . T Spots Per Week1 Rate650.00</div>									
Air Date	Day	Air Time	M/G For	Material	Dur	Debit	Credit	Remarks	
09/27/2016	Tu	11:24:39 AM		LTD1614H	30				
12	YOUNG & RESTLESS		09/29/2016-09/29/2016		. . . T	30	1	650.00	
LUR									
<div>Week Of09/26/2016-10/02/2016 . . . T . . . Spots Per Week1 Rate650.00</div>									
Air Date	Day	Air Time	M/G For	Material	Dur	Debit	Credit	Remarks	
09/29/2016	Th	11:55:46 AM		LTD1612H	30				
13	BOLD & BEAUTIFUL		09/28/2016-09/28/2016		. . W	30	1	650.00	
LUR									
<div>Week Of09/26/2016-10/02/2016 . . W Spots Per Week1 Rate650.00</div>									
Air Date	Day	Air Time	M/G For	Material	Dur	Debit	Credit	Remarks	
09/28/2016	We	12:58:56 PM		LTD1614H	30				
14	DR PHIL		09/27/2016-09/30/2016		. T . T F . .	30	3	500.00	
LUR									

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

Account Exec: Herger, Allison
Office: WBBM-TV
Contract Num: 1031-65371
Contract Dates: 09/27/2016-10/03/2016
Customer Order:
Linked Order:
CPE: / / 2361

Invoice Num: 1031-441486
Invoice Date: 10/09/2016
Billing Cycle: Weekly
Billing Period: 09/26/2016-10/09/2016

For: TAMMY DUCKWORTH FOR U.S. SENATE(380778)
416 W 22nd St
Lombard, IL 60148-4807

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

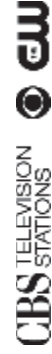
Product Desc: EST 2361 - DUCKWORTH FOR US SENATE
Broadcast airtimes represented are reported to the nearest second.

PAY BY 11/08/2016
Net 30 days

Buy Line	Flight Description	Buy Line Dates	M T W T F S S	Dur	Total Spots	Rate
<u>Week Of</u> 09/26/2016-10/02/2016						
	<u>M T W T F S S</u>	<u>Spots Per Week</u>	<u>Rate</u>			
	. T . T F . .	3	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>
09/27/2016	Tu	03:12:53 PM		LTD1604H	30	500.00
09/29/2016	Th	03:29:37 PM		LTD1616H	30	500.00
09/30/2016	Fr	03:22:49 PM		LTD1612H	30	500.00
15	DR PHIL	10/03/2016-10/03/2016	M	30	1	500.00
LUR						
<u>Week Of</u> 10/03/2016-10/09/2016						
	<u>M T W T F S S</u>	<u>Spots Per Week</u>	<u>Rate</u>			
	M	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>
10/03/2016	Mo	03:32:00 PM		LTD1616H	30	500.00
16	JUDGE JUDY	09/27/2016-09/30/2016	. T W T F . .	30	4	650.00
LUR						
<u>Week Of</u> 09/26/2016-10/02/2016						
	<u>M T W T F S S</u>	<u>Spots Per Week</u>	<u>Rate</u>			
	. T W T F . .	4	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>
09/27/2016	Tu	04:12:33 PM		LTD1614H	30	650.00
09/28/2016	We	04:12:56 PM		LTD1612H	30	650.00
09/29/2016	Th	04:41:37 PM		LTD1612H	30	650.00
09/30/2016	Fr	04:25:44 PM		LTD1616H	30	650.00
17	JUDGE JUDY	10/03/2016-10/03/2016	M	30	1	650.00
LUR						

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21247 Network Place
Chicago, IL 60673-1212



WBBM-TV

INVOICE

Account Exec: Herger, Allison
Office: WBBM-TV
Contract Num: 1031-65371
Contract Dates: 09/27/2016-10/03/2016
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CPE: / / 2361

Invoice Num: 1031-441486
Invoice Date: 10/09/2016
Billing Cycle: Weekly
Billing Period: 09/26/2016-10/09/2016

For: TAMMY DUCKWORTH FOR U.S. SENATE(380778)
416 W 22nd St
Lombard, IL 60148-4807

In Account With: SCREEN STRATEGIES MEDIA(359996)

11150 Fairfax Blvd Ste 505
Fairfax, VA 22030-5066
ATTN:Accounts Payable

Product Desc: EST 2361 - DUCKWORTH FOR US SENATE

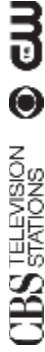
Broadcast airtimes represented are reported to the nearest second.

PAY BY 11/08/2016
Net 30 days

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>		
10/03/2016-10/09/2016		M		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>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/03/2016	Mo	04:25:55 PM		LTD1612H	30			
18	CBS2 NEWS AT 5	09/27/2016-09/30/2016		. T W T F . .		30	4	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>		
09/26/2016-10/02/2016		. T W T F . .		4		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>	<u>Remarks</u>
09/27/2016	Tu	05:24:05 PM		LTD1614H	30			
09/28/2016	We	05:09:56 PM		LTD1616H	30			
09/29/2016	Th	05:11:26 PM		LTD1616H	30			
09/30/2016	Fr	05:23:06 PM		LTD1612H	30			
19	CBS2 NEWS AT 5	10/03/2016-10/03/2016		M		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>		
10/03/2016-10/09/2016		M		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>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/03/2016	Mo	05:11:20 PM		LTD1616H	30			
20	CBS2 NEWS AT 6	09/27/2016-09/30/2016		. T W T F . .		30	4	1,000.00
LUR								

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



WBBM-TV

INVOICE

Account Exec: Herger, Allison
Office: WBBM-TV
Contract Num: 1031-65371
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CPE: / / 2361

Invoice Num: 1031-441486
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For: TAMMY DUCKWORTH FOR U.S. SENATE(380778)
416 W 22nd St
Lombard, IL 60148-4807

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

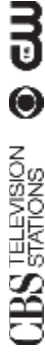
Product Desc: EST 2361 - DUCKWORTH FOR US SENATE
Broadcast airtimes represented are reported to the nearest second.

PAY BY 11/08/2016
Net 30 days

Buy Line	Flight Description	Buy Line Dates	M T W T F S S	Dur	Total Spots	Rate
<u>Week Of</u> 09/26/2016-10/02/2016 <u>M T W T F S S</u> . T W T F . . <u>Spots Per Week</u> 4 <u>Rate</u> 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>
09/27/2016	Tu	06:09:59 PM		LTD1604H	30	1,000.00
09/28/2016	We	06:27:10 PM		LTD1612H	30	1,000.00
09/29/2016	Th	06:21:01 PM		LTD1612H	30	1,000.00
09/30/2016	Fr	06:20:18 PM		LTD1616H	30	1,000.00
21	CBS2 NEWS AT 6	10/03/2016-10/03/2016	M	30	1	1,000.00
LUR						
<u>Week Of</u> 10/03/2016-10/09/2016 <u>M T W T F S S</u> M <u>Spots Per Week</u> 1 <u>Rate</u> 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>
10/03/2016	Mo	06:12:29 PM		LTD1612H	30	1,000.00
22	ENTERTAINMENT TONIGHT	09/27/2016-09/30/2016	. T W . F . .	30	3	850.00
LUR						
<u>Week Of</u> 09/26/2016-10/02/2016 <u>M T W T F S S</u> . T W . F . . <u>Spots Per Week</u> 3 <u>Rate</u> 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>
09/27/2016	Tu	06:55:41 PM		LTD1614H	30	850.00
09/28/2016	We	06:55:35 PM		LTD1616H	30	850.00
09/30/2016	Fr	06:55:02 PM		LTD1612H	30	850.00
23	ENTERTAINMENT TONIGHT	10/03/2016-10/03/2016	M	30	1	850.00
LUR						

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



WBBM-TV

INVOICE

For: TAMMY DUCKWORTH FOR U.S. SENATE(380778)
416 W 22nd St
Lombard, IL 60148-4807

Account Exec: Herger, Allison
Office: WBBM-TV
Contract Num: 1031-65371
Contract Dates: 09/27/2016-10/03/2016
Customer Order:
Linked Order:
CPE: / / 2361

Invoice Num: 1031-441486
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Billing Cycle: Weekly
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PAY BY

11/08/2016
Net 30 days

In Account With: SCREEN STRATEGIES MEDIA(359996)

11150 Fairfax Blvd Ste 505
Fairfax, VA 22030-5066
ATTN:Accounts Payable

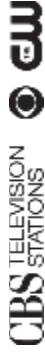
Product Desc: EST 2361 - DUCKWORTH FOR US SENATE

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
Week Of		M T W T F S S		Spots Per Week		Rate				
10/03/2016-10/09/2016		M		1		850.00				
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks	
10/03/2016	Mo	06:40:39 PM		LTD1616H	30	850.00				
24	THE BIG BANG THEORY/KEVIN CAN WAIT			10/03/2016-10/03/2016	M	30	1	8,500.00		
LUR										
Week Of		M T W T F S S		Spots Per Week		Rate				
10/03/2016-10/09/2016		M		1		8,500.00				
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks	
10/03/2016	Mo	06:58:56 PM		LTD1612H	30	8,500.00				
25	NCIS: NEW ORLEANS			09/27/2016-09/27/2016	. T	30	1	8,500.00		
LUR										
Week Of		M T W T F S S		Spots Per Week		Rate				
09/26/2016-10/02/2016		. T		1		8,500.00				
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks	
09/27/2016	Tu	09:36:45 PM		LTD1614H	30	8,500.00				
26	CRIMINAL MINDS			09/28/2016-09/28/2016	. . W	30	1	8,000.00		
LUR										
Week Of		M T W T F S S		Spots Per Week		Rate				
09/26/2016-10/02/2016		. . W		1		8,000.00				
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks	
09/28/2016	We	08:47:04 PM		LTD1612H	30	8,000.00				
27	BLUE BLOODS			09/30/2016-09/30/2016	. . . . . F . . .	30	1	7,500.00	
LUR										

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: TAMMY DUCKWORTH FOR U.S. SENATE(380778)
416 W 22nd St
Lombard, IL 60148-4807

Account Exec: Herger, Allison
Office: WBBM-TV
Contract Num: 1031-65371
Contract Dates: 09/27/2016-10/03/2016
Customer Order:
Linked Order:
CPE: / / 2361

Invoice Num: 1031-441486
Invoice Date: 10/09/2016
Billing Cycle: Weekly
Billing Period: 09/26/2016-10/09/2016

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11/08/2016
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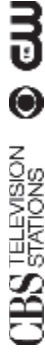
Product Desc: EST 2361 - DUCKWORTH FOR US SENATE

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Buy Line	Flight Description	Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
<u>Week Of</u> 09/26/2016-10/02/2016		<u>M T W T F S S</u> F ..		<u>Spots Per Week</u> 1	<u>Rate</u> 7,500.00			
<u>Air Date</u> 09/30/2016	<u>Day</u> Fr	<u>Air Time</u> 09:49:31 PM	<u>M/G For</u>	<u>Material</u> LTD1616H	<u>Dur</u> 30	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
28	48 HOURS MYSTERIES	10/01/2016-10/01/2016		..... S .		30	1	3,000.00
LUR								
<u>Week Of</u> 09/26/2016-10/02/2016		<u>M T W T F S S</u> S .		<u>Spots Per Week</u> 1	<u>Rate</u> 3,000.00			
<u>Air Date</u> 10/01/2016	<u>Day</u> Sa	<u>Air Time</u> 09:40:32 PM	<u>M/G For</u>	<u>Material</u> LTD1616H	<u>Dur</u> 30	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
29	SIXTY MINUTES SUNDAY	10/02/2016-10/02/2016		..... S		30	2	15,000.00
LUR								
<u>Week Of</u> 09/26/2016-10/02/2016		<u>M T W T F S S</u> S		<u>Spots Per Week</u> 1	<u>Rate</u> 15,000.00			
<u>Air Date</u> 10/02/2016	<u>Day</u> Su	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u> 30	<u>Debit</u>	<u>Credit</u> 15,000.00	<u>Remarks</u> Preempted
10/02/2016	Su	07:07:01 PM	10/02/2016	LTD1612H	30	15,000.00		Makegood in 18:27:00-19:21:00
30	LATE NEWS	09/27/2016-09/30/2016		. T W . F . .		30	3	1,500.00
LUR								
<u>Week Of</u> 09/26/2016-10/02/2016		<u>M T W T F S S</u> . T W . F . .		<u>Spots Per Week</u> 3	<u>Rate</u> 1,500.00			
<u>Air Date</u> 09/27/2016	<u>Day</u> Tu	<u>Air Time</u> 10:12:35 PM	<u>M/G For</u>	<u>Material</u> LTD1604H	<u>Dur</u> 30	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/28/2016	We	10:23:27 PM		LTD1616H	30			

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21247 Network Place
Chicago, IL 60673-1212



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Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks			
09/30/2016	Fr	10:25:00 PM		LTD1612H	30	1,500.00						
31	LATE NEWS	10/03/2016-10/03/2016			M			30	1	1,500.00		
LUR												
Week Of		10/03/2016-10/09/2016			M T W T F S S		Spots Per Week		Rate			
		10/03/2016-10/09/2016			M		1		1,500.00			
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit <td>Credit</td> <td>Remarks</td> <td></td> <td></td>	Credit	Remarks			
10/03/2016	Mo	10:29:56 PM		LTD1616H	30	1,500.00						
32	LATE NEWS	10/02/2016-10/02/2016			. . . . . S			30	2	1,500.00	
LUR												
Week Of		09/26/2016-10/02/2016			M T W T F S S		Spots Per Week		Rate			
		09/26/2016-10/02/2016			. . . . . S		1		1,500.00		
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit <td>Credit</td> <td>Remarks</td> <td></td> <td></td>	Credit	Remarks			
10/02/2016	Su				30			1,500.00	Preempted			
10/02/2016	Su	10:50:36 PM	10/02/2016	LTD1616H	30	1,500.00	1,500.00		Makegood in 22:27:00-23:38:00			
33	LATE SHOW WITH STEPHEN COLBERT	09/30/2016-09/30/2016			. . . . F . .			30	1	1,000.00	
LUR												
Week Of		09/26/2016-10/02/2016			M T W T F S S		Spots Per Week		Rate			
		09/26/2016-10/02/2016			. . . . F . .		1		1,000.00		
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit <td>Credit</td> <td>Remarks</td> <td></td> <td></td>	Credit	Remarks			
09/30/2016	Fr	11:34:22 PM		LTD1616H	30	1,000.00						
Air Time Totals		Total Spots		57		Gross Amt		Commission Amt		Net Amt		
						89,200.00		13,380.00		75,820.00		
								20,000.00		20,000.00		
										Reconciliation		
										0.00		

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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	89,200.00
Trade Value	0.00
Agency Commission	13,380.00
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	75,820.00

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