



ABC 7 CHICAGO
 Billing: (312) 750-7131
 Main: (312) 750-7777
 P.O. Box 732384
 Dallas, TX 75373-2384

Billing Address:

Screen Strategies Media
 Attention: Accounts Payable
 11150 Fairfax Blvd, Ste 505
 Fairfax, VA 20120

INVOICE

Advertiser	Tammy For Illinois
Product	TAMMY DUCKWORTH FOR US SENAT
Estimate Number	2966

Invoice #	C116110320
Invoice Date	11/27/16
Invoice Month	November 2016
Invoice Period	10/31/16 - 11/08/16

Property	WLS-TV
Account Executive	Dee Parker
Sales Office	Philadelphia NTVS
Sales Region	National

Order #	152802
Alt Order #	WOC10496381
Deal #	
Order Flight	11/04/16 - 11/08/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	
Advertiser Code	
Product 1/2	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WLS	ABC7 News @ M-F 6a	6a-7a								
	WLS			11/07/16 to 11/13/16	2x	11-----					
	WLS			M	11/07/16	:30	6:25 AM	LTD1624H	\$1,520.00		1
	WLS			Tu	11/08/16	:30	6:08 AM	LTD1624H	\$1,520.00		2
2	WLS	GMA M-F 7-9a	7a-9a								
	WLS			10/31/16 to 11/06/16	1x	-----1--					
	WLS			F	11/04/16	:30	7:28 AM	LTD1624H	\$1,520.00		1
3	WLS	GMA M-F 7-9a	7a-9a								
	WLS			11/07/16 to 11/13/16	2x	11-----					
	WLS			M	11/07/16	:30	8:47 AM	LTD1624H	\$1,520.00		1
	WLS			Tu	11/08/16	:30	8:54 AM	LTD1624H	\$1,520.00		2
4	WLS	8a-10a Sa Local news	8a-10a								
	WLS			10/31/16 to 11/06/16	1x	-----1--					
	WLS			Sa	11/05/16	:30	8:30 AM	LTD1624H	\$510.00		1
5	WLS	Live With Kelly and Michael	9a-10a								
	WLS			11/07/16 to 11/13/16	1x	1-----					
	WLS			M	11/07/16	:30	9:45 AM	LTD1624H	\$950.00		1
6	WLS	ABC7 News	11a-12p								
	WLS			10/31/16 to 11/06/16	1x	-----1--					
	WLS			F	11/04/16	:00			\$950.00 Credited		1
7	WLS	Jeopardy	330p-4p								
	WLS			10/31/16 to 11/06/16	1x	-----1--					
	WLS			F	11/04/16	:30	3:30 PM	LTD1624H	\$1,235.00		1
8	WLS	Jeopardy	330p-4p								
	WLS			11/07/16 to 11/13/16	1x	1-----					
	WLS			M	11/07/16	:30	3:44 PM	LTD1624H	\$1,235.00		1
9	WLS	ABC7 News @ 4p M-F	4p-5p								
	WLS			10/31/16 to 11/06/16	1x	-----1--					
	WLS			F	11/04/16	:30	4:10 PM	LTD1624H	\$1,710.00		1
10	WLS	ABC7 News @ 4p M-F	4p-5p								



Remit Address:

WLS-TV

Attn: WLS 505

P.O. Box 732384

Dallas, TX 75373-2384

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<http://abclocal.go.com/wls>

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Page 2 of 3

Advertiser	Tammy For Illinois
Product	TAMMY DUCKWORTH FOR US SENATE
Estimate Number	2966

Invoice #	C16110320
Invoice Date	11/27/16
Invoice Month	November 2016
Invoice Period	10/31/16 - 11/08/16

Property	WLS-TV
Account Executive	Dee Parker
Sales Office	Philadelphia NTVS
Sales Region	National

Order #	152802
Alt Order #	WOC10496381
Deal #	
Order Flight	11/04/16 - 11/08/16

Billing Calendar	Broadcast
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Product 1/2	

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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
10	WLS	ABC7 News @ 4p M-F	4p-5p		11/07/16 to 11/13/16	1x	1-----				
				M	11/07/16	:30	4:41 PM	LTD1624H	\$1,710.00		1
11	WLS	ABC7 News @ 5p M-F	5p-530p		10/31/16 to 11/06/16	1x	-----1--				
				F	11/04/16	:30	5:27 PM	LTD1624H	\$2,375.00		1
12	WLS	ABC7 News @ 5p M-F	5p-530p		11/07/16 to 11/13/16	1x	1-----				
				M	11/07/16	:30	5:26 PM	LTD1624H	\$2,375.00		1
13	WLS	ABC7 News @ 6p M-F	6p-630p		10/31/16 to 11/06/16	1x	-----1--				
				F	11/04/16	:30	6:15 PM	LTD1624H	\$3,600.00		1
14	WLS	ABC7 News @ 6p M-F	6p-630p		11/07/16 to 11/13/16	1x	1-----				
				M	11/07/16	:30	6:20 PM	LTD1624H	\$3,600.00		1
15	WLS	Wheel of Fortune	626p-656p		10/31/16 to 11/06/16	1x	-----1--				
				F	11/04/16	:30	6:35 PM	LTD1624H	\$3,800.00		1
16	WLS	Wheel of Fortune	626p-656p		11/07/16 to 11/13/16	1x	1-----				
				M	11/07/16	:30	6:53 PM	LTD1624H	\$3,800.00		1
17	WLS	Sa Wheel of Fortune	630p-7p		10/31/16 to 11/06/16	1x	-----1--				
				Sa	11/05/16	:30	6:54 PM	LTD1624H	\$1,000.00		1
18	WLS	Su 8p-9p SECRET & LIES	8p-9p		10/31/16 to 11/06/16	1x	-----1--				
				Su	11/06/16	:30	8:42 PM	LTD1624H	\$11,400.00		1
19	WLS	ABC7 News @ 10p M-F/Su	M-F 10-1035p / Su 10		10/31/16 to 11/06/16	1x	-----1--				
				F	11/04/16	:30	10:34 PM	LTD1624H	\$5,225.00		1

We warrant that the actual broadcast information shown on this invoice was taken from the program log.



http://abclocal.go.com/wls

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20	WLS	ABC7 News @ 10p M-F/Su	M-F 10-1035P / Su 10		11/07/16 to 11/13/16	1x	1-----				
	WLS			M	11/07/16	:30	10:22 PM	LTD1624H	\$5,225.00		1
21	WLS	ABC7 News@1030p Sa	10:30 PM-11:00 PM		10/31/16 to 11/06/16	1x	-----1-				
	WLS			Sa	11/05/16	:30	11:22 PM	LTD1624H	\$1,020.00		1
22	WLS	ABC7 News @ 10p M-F/Su	M-F 10-1035P / Su 10		10/31/16 to 11/06/16	1x	-----1				
	WLS			Su	11/06/16	:30	10:58 PM	LTD1624H	\$3,800.00		1
23	WLS	Kimmel	1035p-1137p		11/07/16 to 11/13/16	1x	1-----				
	WLS			M	11/07/16	:00			\$4,425.00 Credited		1
24	WLS	Su 1130p-12a WCL	1130p-12a		10/31/16 to 11/06/16	1x	-----1				
	WLS			Su	11/06/16	:30	11:59 PM	LTD1624H	\$400.00		1
25	WLS	ABC7 News @ 5p Sa-Su	5p-530p		10/31/16 to 11/06/16	1x	-----1				
	WLS			Su	11/06/16	:30	5:13 PM	LTD1624H	\$1,330.00		1

Aired Spots

Gross Total	\$63,900.00
Agency Commission	\$9,585.00
Net Amount Due	\$54,315.00
Due and payable NET 30 Days from Invoice Date	