



ABC 7 CHICAGO
 Billing: (312) 750-7777
 Main: (312) 750-7777
 Dallas, TX 75373-2384
 P.O. Box 732384
 Attn: WLS-505
 WLS-TV

Billing Address:

Mentzer Media Services Inc
 Attention: Accounts Payable
 210 W. Pennsylvania Avenue
 Suite 250
 Towson, MD 21204

INVOICE

152962 Page 1 of 2

Advertiser	Kirk for Senate Inc.
Product	MARK KIRK FOR US SENATE
Estimate Number	4415

Invoice #	C116110215
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 #	152962
Alt Order #	WOC10497235
Deal #	
Order Flight	11/05/16 - 11/08/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	1021
Advertiser Code	361
Product 1/2	426

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WLS	America This Morning	4a-430a		11/07/16 to 11/13/16	1x	-1-----				
	WLS			Tu	11/08/16	:30	4:09 AM	KFS16TV19H	\$225.00		1
2	WLS	ABC7 News @ 4:30a M-F	427a-5a		11/07/16 to 11/13/16	1x	-1-----				
	WLS			Tu	11/08/16	:30	4:55 AM	KFS16TV19H	\$330.00		1
3	WLS	ABC7 News @ 5a M-F	5a-6a		11/07/16 to 11/13/16	2x	11-----				
	WLS			M	11/07/16	:30	5:08 AM	KFS16TV19H	\$760.00		1
	WLS			Tu	11/08/16	:30	5:09 AM	KFS16TV19H	\$760.00		2
4	WLS	ABC7 News @ M-F 6a	6a-7a		11/07/16 to 11/13/16	3x	12-----				
	WLS			M	11/07/16	:30	6:52 AM	KFS16TV19H	\$1,520.00		1
	WLS			Tu	11/08/16	:30	6:09 AM	KFS16TV19H	\$1,520.00		3
	WLS			Tu	11/08/16	:30	6:42 AM	KFS16TV19H	\$1,520.00		2
5	WLS	GMA M-F 7-9a	7a-9a		11/07/16 to 11/13/16	3x	12-----				
	WLS			M	11/07/16	:30	8:29 AM	KFS16TV19H	\$1,520.00		1
	WLS			Tu	11/08/16	:30	8:28 AM	KFS16TV19H	\$1,520.00		2
	WLS			Tu	11/08/16	:30	8:55 AM	KFS16TV19H	\$1,520.00		3
6	WLS	ABC7 News Sa 5a-6a	5a-6a		10/31/16 to 11/06/16	1x	-----1-				
	WLS			Sa	11/05/16	:30	5:50 AM	KFS16TV19H	\$130.00		1
7	WLS	ABC7 News Sa @ 6a	6a-7a		10/31/16 to 11/06/16	1x	-----1-				
	WLS			Sa	11/05/16	:30	6:56 AM	KFS16TV19H	\$600.00		1
8	WLS	8a-10a Sa Local news	8a-10a		10/31/16 to 11/06/16	2x	-----2-				
	WLS			Sa	11/05/16	:30	8:29 AM	KFS16TV19H	\$600.00		2
	WLS			Sa	11/05/16	:30	9:48 AM	KFS16TV19H	\$600.00		1
9	WLS	ABC7 News Su 5a	5a-6a								



http://abclocal.go.com/wls

ABC7 CHICAGO

Remit Address:
WLS-TV
Attn: WLS-505
P.O. Box 732384
Dallas, TX 75373-2384
Main: (312) 750-7777
Billing: (312) 750-7131

Billing Address:

Mentzer Media Services Inc
Attention: Accounts Payable
210 W. Pennsylvania Avenue
Suite 250
Towson, MD 21204

INVOICE

Advertiser	Kirk for Senate Inc.
Product	MARK KIRK FOR US SENATE
Estimate Number	4415

Invoice #	C116110215
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 NTYS
Sales Region	National

Order #	152962
Alt Order #	WOC10497235
Deal #	
Order Flight	11/05/16 - 11/08/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	1021
Advertiser Code	361
Product 1/2	426

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
9	WLS	ABC7 News Su 5a	5a-6a		10/31/16 to 11/05/16	1x	-----1				
	WLS			Su	11/06/16	:30	5:10 AM	KFS16TV19H	\$285.00		1
10	WLS	ABC7 News Su @ 6a	6a-7a		10/31/16 to 11/05/16	1x	-----1				
	WLS			Su	11/06/16	:30	6:22 AM	KFS16TV19H	\$570.00		1

Aired Spots

16

Gross Total	\$13,980.00
Agency Commission	\$2,097.00
Net Amount Due	\$11,883.00
Due and payable NET 30 Days from Invoice Date	