

INVOICE

152201

Remit Address:

WLS-TV

Attn: WLS-505

P.O. Box 732384

Dallas, TX 75373-2384

Main: (312) 750-7777

Billing: (312) 750-7131



ABC 7 CHICAGO

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

Billing Address:

Strategic Media Services, Inc.
Attention: Accounts Payable
1911 North Fort Myer Drive
Arlington, VA 22209

Invoice #	C116110500
Invoice Date	11/27/16
Invoice Month	November 2016
Invoice Period	10/31/16 - 11/04/16

Order #	152201
Alt Order #	WOC10493005
Deal #	
Order Flight	11/01/16 - 11/04/16

Agency Code	9912521
Advertiser Code	246
Product 1/2	319

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WLS	ABC7 News @ 5a M-F	5a-6a		10/31/16 to 11/06/16	1x	---1---				
	WLS			Th	11/03/16	:15	5:28 AM	ILHTV102802H	\$380.00		1
	WLS					:15	5:29 AM	ILHTV102802H	\$380.00		
4	WLS	GMA M-F 7-9a	7a-9a		10/31/16 to 11/06/16	2x	--1-1--				
	WLS			W	11/02/16	:15	8:52 AM	ILHTV102802H	\$760.00		1
	WLS					:15	8:55 AM	ILHTV102802H	\$760.00		
	WLS			F	11/04/16	:15	7:54 AM	ILHTV102802H	\$760.00		2
	WLS					:15	7:55 AM	ILHTV102802H	\$760.00		
7	WLS	ABC7 News @ 5p M-F	5p-530p		10/31/16 to 11/06/16	2x	-1--1--				
	WLS			Tu	11/01/16	:00			\$2,274.00 Credited		1
	WLS					:00			\$0.00		
	WLS			F	11/04/16	:15	5:26 PM	ILHTV102802H	\$1,187.00		2
	WLS					:15	5:28 PM	ILHTV102802H	\$1,187.00		
9	WLS	Live With Kelly and Michael	9a-10a		10/31/16 to 11/06/16	2x	-1--1--				
	WLS			Tu	11/01/16	:15	9:43 AM	ILHTV102802H	\$475.00		1
	WLS					:15	9:44 AM	ILHTV102802H	\$475.00		
	WLS			F	11/04/16	:00			\$560.00 Credited		2
	WLS					:00			\$0.00		
10	WLS	ABC7 News	11a-12p		10/31/16 to 11/06/16	2x	--11---				
	WLS			W	11/02/16	:15	11:53 AM	ILHTV102802H	\$475.00		1
	WLS					:15	11:55 AM	ILHTV102802H	\$475.00		
	WLS			Th	11/03/16	:15	11:41 AM	ILHTV102802H	\$475.00		2
	WLS					:15	11:43 AM	ILHTV102802H	\$475.00		
13	WLS	Wheel of Fortune	625p-856p		10/31/16 to 11/06/16	2x	--11---				
	WLS			W	11/02/16	:15	6:27 PM	ILHTV102802H	\$1,900.00		1
	WLS					:15	6:28 PM	ILHTV102802H	\$1,900.00		

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Advertiser	Citizens to Elect Steven Reick
Product	STEVEN REICK FOR IL HD 63
Estimate Number	2490
Invoice #	C116110500
Invoice Date	11/27/16
Invoice Month	November 2016
Invoice Period	10/31/16 - 11/04/16

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

Order #	152201
Alt Order #	WOC10493005
Deal #	
Order Flight	11/01/16 - 11/04/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9912621
Advertiser Code	246
Product 1/2	319

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 Arlington, VA 22209

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
13	WLS	Wheel of Fortune	626p-656p	Th	11/03/16	:15	6:40 PM	ILHTV102802H	\$1,900.00		2
	WLS					:15	6:42 PM	ILHTV102802H	\$1,900.00		
15	WLS	ABC7 News @ 10p M-F/Su	M-F 10-1035P / Su 10	10/31/16 to 11/06/16	2x	-1-1---					
	WLS			Tu	11/01/16	:15	10:33 PM	ILHTV102802H	\$2,613.00		1
	WLS					:15	10:34 PM	ILHTV102802H	\$2,613.00		
	WLS			Th	11/03/16	:15	10:21 PM	ILHTV102802H	\$2,613.00		2
	WLS					:15	10:22 PM	ILHTV102802H	\$2,613.00		
17	WLS	Jeopardy	330p-4p	10/31/16 to 11/06/16	3x	-111---					
	WLS			Tu	11/01/16	:15	3:35 PM	ILHTV102802H	\$618.00		1
	WLS					:15	3:37 PM	ILHTV102802H	\$618.00		
	WLS			W	11/02/16	:15	3:36 PM	ILHTV102802H	\$618.00		2
	WLS					:15	3:37 PM	ILHTV102802H	\$618.00		
	WLS			Th	11/03/16	:15	3:36 PM	ILHTV102802H	\$618.00		3
	WLS					:15	3:37 PM	ILHTV102802H	\$618.00		
18	WLS	ABC7 News @ 4p M-F	4p-5p	10/31/16 to 11/06/16	1x	-1-----					
	WLS			Tu	11/01/16	:15	4:40 PM	ILHTV102802H	\$855.00		1
	WLS					:15	4:41 PM	ILHTV102802H	\$855.00		

Aired Spots

15

Gross Total	\$32,494.00
Agency Commission	\$4,874.10
Net Amount Due	\$27,619.90

Due and payable NET 30 Days from Invoice Date