



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>

INVOICE

152-146

Advertiser	Citizens to Elect Steven Reick
Product	STEVEN REICK FOR IL HD 63
Estimate Number	2489
Invoice #	C116110268
Invoice Date	11/27/16
Invoice Month	November 2016
Invoice Period	10/31/16 - 10/31/16

Property	WLS-TV
Account Executive	Dee Parker
Sales Office	Philadelphia NTVS
Sales Region	National
Order #	152146
All Order #	WOC10492697
Deal #	
Order Flight	10/27/16 - 10/31/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	
Agency Code	9912521
Advertiser Code	246
Product 1/2	319

Agency Ref	
Advertiser Ref	

Billing Address:

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

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
2	WLS	ABC7 News @ 5a M-F	5a-6a		10/31/16 to 11/06/16	1x	1-----				
	WLS			M	10/31/16	:15	5:10 AM	ILHTV102802H	\$380.00		1
						:15	5:11 AM	ILHTV102802H	\$380.00		
4	WLS	ABC7 News @ M-F 6a	6:00 AM-7:00 AM		10/31/16 to 11/06/16	1x	1-----				
	WLS			M	10/31/16	:15	6:09 AM	ILHTV102802H	\$760.00		1
						:15	6:10 AM	ILHTV102802H	\$760.00		
8	WLS	ABC7 News @ 5p M-F	5p-530p		10/31/16 to 11/06/16	1x	1-----				
	WLS			M	10/31/16	:15	5:12 PM	ILHTV102802H	\$1,188.00		1
						:15	5:13 PM	ILHTV102802H	\$1,188.00		
10	WLS	Live With Kelly and Michael	9a-10a		10/31/16 to 11/06/16	1x	1-----				
	WLS			M	10/31/16	:15	9:47 AM	ILHTV102802H	\$475.00		1
						:15	9:49 AM	ILHTV102802H	\$475.00		
12	WLS	ABC7 News	11a-12p		10/31/16 to 11/06/16	1x	1-----				
	WLS			M	10/31/16	:15	11:11 AM	ILHTV102802H	\$475.00		1
						:15	11:12 AM	ILHTV102802H	\$475.00		
14	WLS	Windy City Live	1p-2p		10/31/16 to 11/06/16	1x	1-----				
	WLS			M	10/31/16	:15	1:28 PM	ILHTV102802H	\$380.00		1
						:15	1:30 PM	ILHTV102802H	\$380.00		
16	WLS	Wheel of Fortune	626p-856p		10/31/16 to 11/06/16	1x	1-----				
	WLS			M	10/31/16	:00			\$2,900.00 Credited		1
						:00			\$0.00		
18	WLS	ABC7 News @ 10p M-F/Su	M-F 10-1035P / Su 10		10/31/16 to 11/06/16	1x	1-----				

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Attention: Accounts Payable
1911 North Fort Myer Drive
Arlington, VA 22209

Invoice #	C116110288
Invoice Date	11/27/16
Invoice Month	November 2016
Invoice Period	10/31/16 - 10/31/16

Advertiser	Citizens to Elect Steven Reick
Product	STEVEN REICK FOR IL HD 63
Estimate Number	2489

Order #	152146
Alt Order #	WOC10492697
Deal #	
Order Flight	10/27/16 - 10/31/16

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

Agency Code	9912521
Advertiser Code	246
Product 1/2	319

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
18	WLS	ABC7 News @ 10p M-F/Su	M-F 10-1035P / Su 10	M	10/31/16	:15	10:33 PM	ILHTV102802H	\$2,613.00		1
	WLS					:15	10:34 PM	ILHTV102802H	\$2,613.00		
20	WLS	Jeopardy	330p-4p		10/31/16 to 11/06/16	1x	1-----				
	WLS			M	10/31/16	:15	3:55 PM	ILHTV102802H	\$617.00		1
						:15	3:56 PM	ILHTV102802H	\$617.00		
22	WLS	ABC7 News @ 4p M-F	4p-5p		10/31/16 to 11/06/16	1x	1-----				
	WLS			M	10/31/16	:15	4:40 PM	ILHTV102802H	\$855.00		1
						:15	4:41 PM	ILHTV102802H	\$855.00		

Aired Spots 9

Gross Total \$15,486.00

Agency Commission \$2,322.90

Net Amount Due \$13,163.10

Due and payable NET 30 Days from Invoice Date