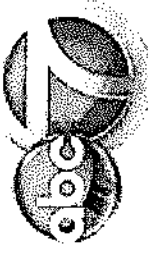


151497

# INVOICE

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:

**Adelstein & Associates LLC**  
**Attention: Accounts Payable**  
**222 W. Ontario St**  
**Chicago, IL 60654**

Invoice #	G116100353
Invoice Date	10/30/16
Invoice Month	October 2016
Invoice Period	09/26/16 - 10/26/16

Order #	151497
Alt Order #	
Deal #	
Order Flight	10/17/16 - 10/26/16

Agency Code	
Advertiser Code	
Product 1/2	

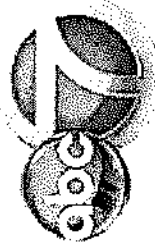
Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WLS	ABC7 News @ 5a M-F	5a-6a		10/17/16 to 10/23/16	1x	---				
				Th	10/20/16	:30	5:21 AM	ILH05930H	\$760.00		1
2	WLS	ABC7 News @ 5a M-F	5a-6a		10/24/16 to 10/30/16	1x	MTW----				
				Tu	10/25/16	:30	5:54 AM	ILH06930H	\$760.00		1
3	WLS	ABC7 News @ M-F 6a	6a-7a		10/17/16 to 10/23/16	1x	---				
				F	10/21/16	:30	6:23 AM	ILH05930H	\$1,425.00		1
4	WLS	ABC7 News @ M-F 6a	6a-7a		10/24/16 to 10/30/16	1x	MTW----				
				Tu	10/25/16	:30	6:54 AM	ILH06930H	\$1,520.00		1
5	WLS	GMA M-F 7-9a	7a-9a		10/17/16 to 10/23/16	2x	---				
				Th	10/20/16	:30	8:57 AM	ILH05930H	\$1,425.00		2
				F	10/21/16	:30	7:28 AM	ILH05930H	\$1,425.00		1
6	WLS	Live With Kelly and Michael	9a-10a		10/17/16 to 10/23/16	1x	---				
				Th	10/20/16	:00			\$450.00 Credited		1
7	WLS	Live With Kelly and Michael	9a-10a		10/24/16 to 10/30/16	1x	MTW----				
				M	10/24/16	:30	9:42 AM	ILH06930H	\$600.00		1
8	WLS	The View	10a-11a		10/24/16 to 10/30/16	1x	MTW----				
				W	10/26/16	:30	9:59 AM	ILH06930H	\$1,330.00		1
9	WLS	ABC7 News	11a-12p		10/17/16 to 10/23/16	2x	---				
				Th	10/20/16	:30	11:54 AM	ILH05930H	\$400.00		1
				F	10/21/16	:30	11:39 AM	ILH05930H	\$400.00		2
10	WLS	Inside Edition	3-330p								

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Agency Ref	
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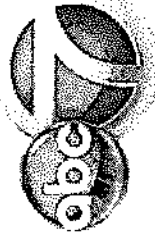
Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
10	WLS	Inside Edition	3-330p								
	WLS			Th	10/17/16 to 10/23/16	1x	3:16 PM	ILH06930H	\$1,045.00		1
11	WLS	Inside Edition	3-330p								
	WLS			M	10/24/16 to 10/30/16	1x	3:14 PM	ILH06930H	\$1,045.00		1
12	WLS	ABC7 News Su 5a	5a-6a								
	WLS			Su	10/17/16 to 10/23/16	1x	5:28 AM	ILH06930H	\$285.00		1
13	WLS	Jeopardy	330p-4p								
	WLS			Th	10/17/16 to 10/23/16	1x	3:29 PM	ILH06930H	\$1,235.00		1
14	WLS	Jeopardy	330p-4p								
	WLS			W	10/24/16 to 10/30/16	1x	3:29 PM	ILH06930H	\$1,235.00		1
15	WLS	ABC7 News @ 4p M-F	4p-5p								
	WLS			M	10/24/16 to 10/30/16	1x	4:55 PM	ILH06930H	\$1,710.00		1
16	WLS	ABC7 News @ 5p M-F	5p-530p								
	WLS			F	10/17/16 to 10/23/16	1x	5:10 PM	ILH06930H	\$2,050.00		1
17	WLS	ABC7 News @ 5p M-F	5p-530p								
	WLS			Tu	10/24/16 to 10/30/16	1x	5:28 PM	ILH06930H	\$2,375.00		1
18	WLS	ABC7 News @ 6p M-F	6p-630p								
	WLS			F	10/17/16 to 10/23/16	1x	6:26 PM	ILH06930H	\$3,600.00		1
19	WLS	ABC7 News @ 6p M-F	6p-630p								
	WLS			W	10/24/16 to 10/30/16	1x	6:20 PM	ILH06930H	\$3,600.00		1

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

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Invoice #	C116100353
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Order #	151497
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Order Flight	10/17/16 - 10/26/16

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 #
20	WLS	Wheel of Fortune	626p-656p								
				10/17/16 to 10/23/16	2x		----				
	WLS			Th	10/20/16	:30	6:26 PM	ILH05930H	\$3,610.00		1
	WLS			F	10/21/16	:30	6:54 PM	ILH06930H	\$3,610.00		2
21	WLS	ABC7 News @ 10p M-F/Su	M-F 10-1035P / Su 10								
				10/17/16 to 10/23/16	1x		----				
	WLS			Th	10/20/16	:30	10:34 PM	ILH05930H	\$5,225.00		1
22	WLS	Kimmel	1035p-1137p								
				10/17/16 to 10/23/16	1x		----				
	WLS			F	10/21/16	:30	11:00 PM	ILH06930H	\$1,425.00		1
23	WLS	Nightline	1137p-1208a								
				10/17/16 to 10/23/16	1x		----				
	WLS			F	10/21/16	:30	11:52 PM	ILH06930H	\$760.00		1
24	WLS	ABC7 News Sa @ 6a	6a-7a								
				10/17/16 to 10/23/16	1x		----				
	WLS			Sa	10/22/16	:30	6:48 AM	ILH06930H	\$600.00		1
25	WLS	GMA Sa 7-8a	7a-8a								
				10/17/16 to 10/23/16	1x		----				
	WLS			Sa	10/22/16	:30	7:58 AM	ILH06930H	\$1,330.00		1
26	WLS	8a-10a Sa Local news	8a-10a								
				10/17/16 to 10/23/16	1x		----				
	WLS			Sa	10/22/16	:30	8:58 AM	ILH06930H	\$1,140.00		1
27	WLS	ABC7 News Su @ 6a	6a-7a								
				10/17/16 to 10/23/16	1x		----				
	WLS			Su	10/23/16	:30	6:49 AM	ILH06930H	\$570.00		1
28	WLS	GMA Su 7-8a	7a-8a								
				10/17/16 to 10/23/16	1x		----				
	WLS			Su	10/23/16	:30	7:58 AM	ILH06930H	\$1,140.00		1
29	WLS	ABC7 News Su @ 8a	8a-10a								
				10/17/16 to 10/23/16	1x		----				

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Invoice #	C116100353
Invoice Date	10/30/16
Invoice Month	October 2016
Invoice Period	09/26/16 - 10/26/16

Advertiser	Citizens for Merry Marwig
Product	
Estimate Number	

Order #	151497
Alt Order #	
Deal #	
Order Flight	10/17/16 - 10/26/16

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

Agency Code	
Advertiser Code	
Product 1/2	

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 #
29	WLS	ABC7 News Su @ 8a	8a-10a	Su	10/23/16	:30	8:23 AM	ILH06930H	\$1,045.00		1
30	WLS	ABC7 News @ 10p M-F/Su	M-F 10-1035P / Su 11		10/17/16 to 10/23/16	1x	-----S				
	WLS			Su	10/23/16	:30	10:55 PM	ILH06930H	\$3,800.00		1
				<b>Aired Spots</b>	<b>32</b>						

Gross Total **\$52,480.00**  
Agency Commission **\$7,872.00**  
Net Amount Due **\$44,608.00**

Due and payable NET 30 Days from Invoice Date