



http://abclocal.go.com/wls

ABC 7 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:

Screen Strategies Media  
Attention: Accounts Payable  
1150 Fairfax Blvd, Ste 505  
Fairfax, VA 20120

# INVOICE

Advertiser	Friend of Anita Alvarez
Product	ANITA ALVAREZ FOR COOK COUNTY
Estimate Number	

Invoice #	C11601603
Invoice Date	02/28/16
Invoice Month	February 2016
Invoice Period	02/01/16 - 02/17/16

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

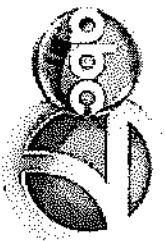
Order #	123097
Alt Order #	WOC10350878
Deal #	
Order Flight	02/08/16 - 02/17/16

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 @ 5a M-F	5a-6a								
	WLS			02/08/16 to 02/14/16	4x	-1111--					
	WLS			Tu	02/09/16	:30	5:22 AM	SAA1603H	\$300.00		1
	WLS			W	02/10/16	:30	5:22 AM	SAA1603H	\$300.00		2
	WLS			Th	02/11/16	:30	5:22 AM	SAA1603H	\$300.00		3
	WLS			F	02/12/16	:30	5:24 AM	SAA1603H	\$300.00		4
2	WLS	ABC7 News @ M-F 6a	6a-7a								
	WLS			02/08/16 to 02/14/16	4x	-1111--					
	WLS			Tu	02/09/16	:30	6:15 AM	SAA1603H	\$900.00		1
	WLS			W	02/10/16	:30	6:40 AM	SAA1603H	\$900.00		2
	WLS			Th	02/11/16	:30	6:17 AM	SAA1603H	\$900.00		3
	WLS			F	02/12/16	:30	6:40 AM	SAA1603H	\$900.00		4
3	WLS	GMA M-F 7-9a	7a-9a								
	WLS			02/08/16 to 02/14/16	4x	-1111--					
	WLS			Tu	02/09/16	:30	7:55 AM	SAA1603H	\$900.00		1
	WLS			W	02/10/16	:30	7:48 AM	SAA1603H	\$900.00		2
	WLS			Th	02/11/16	:30	7:49 AM	SAA1603H	\$900.00		3
	WLS			F	02/12/16	:30	7:55 AM	SAA1603H	\$900.00		4
4	WLS	ABC7 News Sa @ 6a	6a-7a								
	WLS			02/08/16 to 02/14/16	1x	-----1-					
	WLS			Sa	02/13/16	:30	6:26 AM	SAA1603H	\$250.00		1
5	WLS	GMA Sa 7-8a	7a-8a								
	WLS			02/08/16 to 02/14/16	1x	-----1-					
	WLS			Sa	02/13/16	:30	7:46 AM	SAA1603H	\$650.00		1
6	WLS	8a-10a Sa Local news	8a-10a								
	WLS			02/08/16 to 02/14/16	1x	-----1-					
	WLS			Sa	02/13/16	:30	8:58 AM	SAA1603H	\$475.00		1
7	WLS	ABC7 News Su @ 6a	6a-7a								
	WLS			02/08/16 to 02/14/16	1x	-----1					
	WLS			Su	02/14/16	:30	6:45 AM	SAA1603H	\$250.00		1
8	WLS	GMA Su 7-8a	7a-8a								



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

# INVOICE

Advertiser	Friend of Anita Alvarez
Product	ANITA ALVAREZ FOR COOK COUNTY
Estimate Number	

Invoice #	C1601603
Invoice Date	02/28/16
Invoice Month	February 2016
Invoice Period	02/01/16 - 02/17/16

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

Order #	123097
Alt Order #	WOC10350878
Deal #	
Order Flight	02/08/16 - 02/17/16

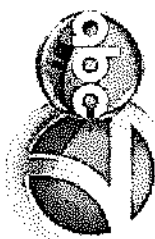
Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

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 #
8	WLS	GMA Su 7-8a	7a-8a		02/08/16 to 02/14/16	1x	-----1				
	WLS			Su	02/14/16	:30	7:58 AM	SAAL603H	\$600.00		1
9	WLS	ABC7 News Su @ 8a	8a-10a		02/08/16 to 02/14/16	1x	-----1				
	WLS			Su	02/14/16	:30	9:24 AM	SAAL603H	\$500.00		1
10	WLS	Live With Kelly and Michael	9a-10a		02/08/16 to 02/14/16	2x	-1-1----				
	WLS			Tu	02/09/16	:30	9:43 AM	SAAL603H	\$550.00		1
	WLS			Th	02/11/16	:30	9:49 AM	SAAL603H	\$550.00		2
11	WLS	The View	10a-11a		02/08/16 to 02/14/16	1x	--1----				
	WLS			W	02/10/16	:30	9:59 AM	SAAL603H	\$750.00		1
12	WLS	Windy City Live	11a-12p		02/08/16 to 02/14/16	1x	----1--				
	WLS			F	02/12/16	:30	11:45 AM	SAAL603H	\$400.00		1
13	WLS	The Chew	12p-1p		02/08/16 to 02/14/16	1x	---1---				
	WLS			Th	02/11/16	:30	12:56 PM	SAAL603H	\$900.00		1
14	WLS	The Fab	1p-2p		02/08/16 to 02/14/16	1x	-1-----				
	WLS			Tu	02/09/16	:30	1:27 PM	SAAL603H	\$425.00		1
15	WLS	General Hospital	2p-3p		02/08/16 to 02/14/16	1x	--1----				
	WLS			W	02/10/16	:30	2:25 PM	SAAL603H	\$600.00		1
16	WLS	Inside Edition	3-330p		02/08/16 to 02/14/16	4x	-1111--				
	WLS			Tu	02/09/16	:30	3:22 PM	SAAL603H	\$450.00		1
	WLS			W	02/10/16	:30	3:13 PM	SAAL603H	\$450.00		2
	WLS			Th	02/11/16	:30	3:12 PM	SAAL603H	\$450.00		3
	WLS			F	02/12/16	:30	3:13 PM	SAAL603H	\$450.00		4

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**Fairfax, VA 20120**

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Product	ANITA ALVAREZ FOR COOK COUNTY
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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
17	WLS	Jeopardy	330p-4p		02/08/16 to 02/14/16	4x	-1111--				
	WLS			Tu	02/09/16	:30	3:36 PM	SAAL603H	\$450.00		1
	WLS			W	02/10/16	:30	3:36 PM	SAAL603H	\$450.00		2
	WLS			Th	02/11/16	:30	3:30 PM	SAAL603H	\$450.00		3
	WLS			F	02/12/16	:30	3:30 PM	SAAL603H	\$450.00		4
18	WLS	ABC7 News @ 4p M-F	4p-5p		02/08/16 to 02/14/16	4x	11-11--				
	WLS			M	02/08/16	:30	4:45 PM	SAAL603H	\$800.00		1
	WLS			Tu	02/09/16	:30	4:23 PM	SAAL603H	\$800.00		2
	WLS			Th	02/11/16	:30	4:22 PM	SAAL603H	\$800.00		3
	WLS			F	02/12/16	:30	4:23 PM	SAAL603H	\$800.00		4
19	WLS	ABC7 News @ 5p M-F	5p-530p		02/08/16 to 02/14/16	4x	1-111--				
	WLS			M	02/08/16	:30	5:16 PM	SAAL603H	\$1,400.00		1
	WLS			W	02/10/16	:30	5:27 PM	SAAL603H	\$1,400.00		2
	WLS			Th	02/11/16	:30	5:16 PM	SAAL603H	\$1,400.00		3
	WLS			F	02/12/16	:30	4:59 PM	SAAL603H	\$1,400.00		4
20	WLS	ABC7 News @ 6p M-F	6p-630p		02/08/16 to 02/14/16	5x	11111--				
	WLS			M	02/08/16	:30	6:14 PM	SAAL603H	\$2,000.00		1
	WLS			Tu	02/09/16	:30	6:12 PM	SAAL603H	\$2,000.00		2
	WLS			W	02/10/16	:30	6:12 PM	SAAL603H	\$2,000.00		3
	WLS			Th	02/11/16	:30	6:13 PM	SAAL603H	\$2,000.00		4
	WLS			F	02/12/16	:30	6:13 PM	SAAL603H	\$2,000.00		5
21	WLS	Wheel of Fortune	625p-656p		02/08/16 to 02/14/16	4x	-1111--				
	WLS			Tu	02/09/16	:30	6:52 PM	SAAL603H	\$2,000.00		1
	WLS			W	02/10/16	:30	6:54 PM	SAAL603H	\$2,000.00		2
	WLS			Th	02/11/16	:30	6:46 PM	SAAL603H	\$2,000.00		3
	WLS			F	02/12/16	:30	6:42 PM	SAAL603H	\$2,000.00		4
22	WLS	Bachelor	2 hour program only		02/08/16 to 02/14/16	4x	-1111--				
	WLS			Tu	02/09/16	:30	6:52 PM	SAAL603H	\$2,000.00		1
	WLS			W	02/10/16	:30	6:54 PM	SAAL603H	\$2,000.00		2
	WLS			Th	02/11/16	:30	6:46 PM	SAAL603H	\$2,000.00		3
	WLS			F	02/12/16	:30	6:42 PM	SAAL603H	\$2,000.00		4



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Property	WLS-TV
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Sales Region	National

Order #	123097
Alt Order #	WOC10350878
Deal #	
Order Flight	02/08/16 - 02/17/16

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 #
22	WLS	Bachelor	2 hour program only								
	WLS				02/08/16 to 02/14/16	1x	1-----				
				M	02/08/16	:30	6:59 PM	SAAL603H	\$7,000.00		1
23	WLS	Murder	9p-10p								
	WLS				02/08/16 to 02/14/16	1x	----1----				
				Th	02/11/16	:30	9:43 PM	SAAL603H	\$10,000.00		1
24	WLS	Shark	8p-9p								
	WLS				02/08/16 to 02/14/16	1x	-----1--				
				F	02/12/16	:30	8:43 PM	SAAL603H	\$11,000.00		1
25	WLS	Bachelor	7:00 PM-9:00 PM								
	WLS				02/08/16 to 02/14/16	1x	-----1--				
				Su	02/14/16	:30	7:48 PM	SAAL603H	\$6,000.00		1
26	WLS	ABC7 News @ 10p M-F/Su	M-F 10-1035P / Su 11c								
	WLS				02/08/16 to 02/14/16	4x	111-1--				
				M	02/08/16	:30	10:30 PM	SAAL603H	\$3,000.00		1
				Tu	02/09/16	:30	10:31 PM	SAAL603H	\$3,000.00		2
				W	02/10/16	:30	10:25 PM	SAAL603H	\$3,000.00		3
				F	02/12/16	:30	10:30 PM	SAAL603H	\$3,000.00		4
27	WLS	Kimmel	1035p-1137p								
	WLS				02/08/16 to 02/14/16	3x	-1-11--				
				Tu	02/09/16	:30	11:01 PM	SAAL603H	\$800.00		1
				Th	02/11/16	:30	11:32 PM	SAAL603H	\$900.00		2
				F	02/12/16	:30	11:14 PM	SAAL603H	\$900.00		3
28	WLS	Nightline	1137p-1208a								
	WLS				02/08/16 to 02/14/16	2x	1-1-----				
				M	02/08/16	:30	12:00 AM	SAAL603H	\$300.00		1
				W	02/10/16	:30	11:39 PM	SAAL603H	\$300.00		2
29	WLS	ABC7 News @ 10p Sa	SA 10-11p								
	WLS				02/08/16 to 02/14/16	1x	-----S-				
				Sa	02/13/16	:30	10:37 PM	SAAL603H	\$1,100.00		1
30	WLS	ABC7 News @ 10p M-F/Su	M-F 10-1035P / Su 11c								



## WAVE TV

WEL-3-10

Attn: WLS-505

**P.O. Box 732384**

**Dallas, TX 75373-2384**

**Main: (312) 750-7777**

**Billing: (312) 750-7131**

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

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Invoice Date	02/28/16
Invoice Month	February 2016
Invoice Period	02/01/16 - 02/17/16

Order #	123097
Alt Order #	WOC10350878
Deal #	
Order Flight	02/08/16 - 02/17/16

Agency Code	
Advertiser Code	
Product 1/2	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ret #
30	WLS	ABC7 News @ 10P M-F/Su	M-F 10-1035P / Su 11c								
				Su	02/14/16	:00	-----S-		\$1,800.00 Credited		1
31	WLS	ABC7 News Su @ 6a	6a-7a								
				Su	02/14/16	:30	-----S-	SAAL603H	\$250.00		1
32	WLS	2020	9p-10p								
				Sa	02/13/16	:30	-----S-	SAAL603H	\$1,000.00		1
33	WLS	Windy City Live	11a-12p								
				Tu	02/16/16	:30	-T-----	SAAL603H	\$400.00		1
34	WLS	Nightline	1137p-1208a								
				W	02/17/16	:30	--W----	SAAL603H	\$350.00		1

<u>Gross Total</u>	\$98,100.00	
<u>Agency Commission</u>	\$14,715.00	
<u>Net Amount Due</u>	\$83,385.00	<u>Due and payable NET 30 Days from Invoice Date</u>

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