

INVOICE

Remit Address:

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

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

ABC 7 CHICAGO

Billing Address:

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

Invoice #	C116030625
Invoice Date	03/27/16
Invoice Month	March 2016
Invoice Period	02/29/16 - 03/11/16

Order #	126534
Alt Order #	WOC10362953
Deal #	
Order Flight	03/07/16 - 03/11/16

Agency Code	
Advertiser Code	
Product 1/2	

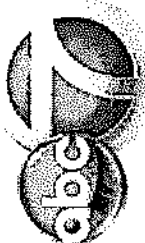
Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WLS	ABC7 News @ 4:30a M-F	427a-5a								
	WLS			W	03/07/16 to 03/13/16	3x	--111--				
	WLS			W	03/09/16	:30	4:50 AM	SAA1606H	\$60.00		1
	WLS			Th	03/10/16	:30	4:28 AM	SAA1606H	\$60.00		2
	WLS			F	03/11/16	:30	4:51 AM	SAA1609H	\$60.00		3
2	WLS	ABC7 News @ 5a M-F	5a-6a								
	WLS			W	03/07/16 to 03/13/16	3x	--111--				
	WLS			W	03/09/16	:30	5:15 AM	SAA1608H	\$570.00		1
	WLS			Th	03/10/16	:30	5:42 AM	SAA1608H	\$570.00		2
	WLS			F	03/11/16	:30	5:27 AM	SAA1609H	\$570.00		3
3	WLS	ABC7 News @ M-F 6a	6a-7a								
	WLS			W	03/07/16 to 03/13/16	1x	-----1---				
	WLS			F	03/11/16	:30	6:12 AM	SAA1609H	\$1,330.00		1
4	WLS	GMA M-F 7-9a	7a-9a								
	WLS			W	03/07/16 to 03/13/16	2x	--11---				
	WLS			W	03/09/16	:30	8:48 AM	SAA1606H	\$1,425.00		1
	WLS			Th	03/10/16	:30	8:40 AM	SAA1606H	\$1,425.00		2
5	WLS	Live With Kelly and Michael	9a-10a								
	WLS			W	03/07/16 to 03/13/16	1x	-----1---				
	WLS			F	03/11/16	:30	9:47 AM	SAA1609H	\$600.00		1
6	WLS	Jeopardy	330p-4p								
	WLS			W	03/07/16 to 03/13/16	2x	--11---				
	WLS			W	03/09/16	:30	3:37 PM	SAA1606H	\$800.00		1
	WLS			Th	03/10/16	:30	3:29 PM	SAA1609H	\$800.00		2
7	WLS	ABC7 News @ 4p M-F	4p-5p								
	WLS			W	03/07/16 to 03/13/16	2x	--11---				
	WLS			W	03/09/16	:30	4:24 PM	SAA1606H	\$1,000.00		1
	WLS			F	03/11/16	:30	4:27 PM	SAA1609H	\$1,000.00		2
8	WLS	ABC7 News @ 5p M-F	5p-530p								
	WLS			W	03/07/16 to 03/13/16	3x	--111--				
	WLS			W	03/09/16	:30	5:27 PM	SAA1606H	\$1,400.00		1

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11150 Fairfax Blvd, Ste 505
Fairfax, VA 20120

Invoice #	C116030625
Invoice Date	03/27/16
Invoice Month	March 2016
Invoice Period	02/29/16 - 03/11/16

Advertiser	Friend of Anita Alvarez
Product	ANITA ALVAREZ FOR COOK COUNTY
Estimate Number	1709

Order #	126534
Alt Order #	WOC10362953
Deal #	
Order Flight	03/07/16 - 03/11/16

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 #
8	WLS	ABC7 News @ 5p M-F	5p-530p	Th	03/10/16	:30	5:10 PM	SAA1609H	\$1,400.00		2
	WLS			F	03/11/16	:30	4:59 PM	SAA1609H	\$1,400.00		3
9	WLS	ABC7 News @ 6p M-F	6p-630p	03/07/16 to 03/13/16	2x	--11---					
	WLS			W	03/09/16	:30	6:11 PM	SAA1608H	\$2,850.00		1
	WLS			Th	03/10/16	:30	6:10 PM	SAA1609H	\$2,850.00		2
10	WLS	Wheel of Fortune	626p-656p	03/07/16 to 03/13/16	2x	--11---					
	WLS			W	03/09/16	:30	6:26 PM	SAA1606H	\$2,300.00		1
	WLS			F	03/11/16	:30	6:26 PM	SAA1609H	\$2,300.00		2
11	WLS	ABC7 News @ 10p M-F/Su	M-F 10-1035p / Su 11p	03/07/16 to 03/13/16	2x	--11---					
	WLS			W	03/09/16	:30	10:22 PM	SAA1606H	\$3,500.00		1
	WLS			Th	03/10/16	:30	10:29 PM	SAA1609H	\$3,500.00		2
12	WLS	Kimmel	1035p-1137p	03/07/16 to 03/13/16	1x	-----1--					
	WLS			F	03/11/16	:30	10:57 PM	SAA1609H	\$900.00		1
13	WLS	Nightline	1137p-1208a	03/07/16 to 03/13/16	1x	-----1--					
	WLS			Th	03/10/16	:30	11:51 PM	SAA1609H	\$350.00		1
											25
											Aired Spots

Gross Total \$33,020.00

Agency Commission \$4,953.00

Net Amount Due \$28,067.00

Due and payable NET 30 Days from Invoice Date