

**Remit Address:**

WGN-TV
P.O. Box 98473
Chicago, IL 60693
Main: (773) 528-2311
Billing:

Billing Address:

Strategic Media Services, Inc.
Attention: Accounts Payable
1911 North Ft Myer Drive
Ste 400
Arlington, VA 22209

DUPLICATE INVOICE

Advertiser	Dold/Rep/Congress (R)	Invoice #	616101-2
Product	DOLD-CONGRESS 10/21	Invoice Date	11/02/14
Estimate Number		Invoice Month	November 2014
		Invoice Period	10/27/14 - 10/27/14
Station	WGN	Order #	616101
Account Executive	Aaron Ashe	Alt Order #	07360448
Sales Office	Telerep Washington DC	Deal #	
Sales Region	National	Order Flight	10/21/14 - 10/27/14
Billing Calendar	Broadcast	IDB #	12521
Billing Type	Cash	Advertiser Code	
Special Handling	Cash In Advance	Product Code	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
2	9	M-Su 9p News	9p-930p								
		CANDIDATE DISCOUNT RATE									
				10/27/14 to 11/02/14	1x	1-----					
	9			M	10/27/14	:30	9:13 PM	BDTV102101DMMH	\$2,200.00		1
5	9	M-F 6a-9a	6a-7a								
		CANDIDATE DISCOUNT RATE									
				10/27/14 to 11/02/14	1x	1-----					
	9			M	10/27/14	:30	6:13 AM	BDTV102101DMMH	\$1,200.00		1
7	9	M-F 6a-9a	7a-8a								
		CANDIDATE DISCOUNT RATE									
				10/27/14 to 11/02/14	1x	1-----					
	9			M	10/27/14	:30	7:30 AM	BDTV102101DMMH	\$1,200.00		1
9	9	M-F 6a-9a	8a-9a								
		CANDIDATE DISCOUNT RATE									
				10/27/14 to 11/02/14	1x	1-----					
	9			M	10/27/14	:30	8:40 AM	BDTV102101DMMH	\$1,200.00		1
12	9	WGN Midday News	1130a - 12p								
		CANDIDATE DISCOUNT RATE									
				10/27/14 to 11/02/14	1x	1-----					
	9			M	10/27/14	:30	11:54 AM	BDTV102101DMMH	\$500.00		1
14	9	WGN Midday News	12 - 1230p								
		CANDIDATE DISCOUNT RATE									
				10/27/14 to 11/02/14	1x	1-----					
	9			M	10/27/14	:30	12:19 PM	BDTV102101DMMH	\$500.00		1
18	9	M-F EF News 5p-7p	5p-530p								
		CANDIDATE DISCOUNT RATE									
				10/27/14 to 11/02/14	1x	1-----					
	9			M	10/27/14	:30	5:28 PM	BDTV102101DMMH	\$700.00		1

Aired Spots**7**

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Estimate Number	

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Station	WGN
Account Executive	Aaron Ashe
Sales Office	Telerep Washington DC
Sales Region	National

Order #	616101
Alt Order #	07360448
Deal #	
Order Flight	10/21/14 - 10/27/14

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	Cash In Advance

IDB #	12521
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

<u>Gross Total</u>	\$7,500.00	
<u>Agency Commission</u>	\$1,125.00	
<u>Net Amount Due</u>	\$6,375.00	<u>Payment Terms 30 Days</u>