

INVOICE



Remit Address:
WGN- TV
PO Box 98473
Chicago, IL 60693
Main: (773) 528-2311
Billing: (773) 528-2311

Billing Address:

Strategic Media Placement
Attention: Accounts Payable
7669 Stagers Loop
Delaware, OH 43015

Advertiser	Rauner /R/ Gov IL	Invoice #	515201-2
Product	RAUNER-GOV	Invoice Date	07/30/17
Estimate Number	5170	Invoice Month	July 2017
		Invoice Period	06/26/17 - 07/02/17
Property	WGN- TV	Order #	515201
Account Executive	Aaron Ashe	Alt Order #	08663829
Sales Office	NSO Washington D.C.	Deal #	
Sales Region	National	Order Flight	06/16/17 - 07/02/17
Billing Calendar	Broadcast	Agency Code	17037
Billing Type	Cash	Advertiser Code	1233
Special Handling		Product 1/2	1848
Agency Ref		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
2	9	M-F 1p-2p	1:00 PM-2:00 PM								
					06/26/17 to 07/02/17	2x	- TWT- - -				
	9			W	06/28/17	:30	1:56 PM	TPI LRAUN1832RH	\$400.00		5
	9			Th	06/29/17	:30	1:42 PM	TPI LRAUN1832RH	\$400.00		4
3	9	M-F 10p News	10:00 PM-10:30 PM								
					06/26/17 to 07/02/17	2x	MTWTF- -				
	9			M	06/26/17	:30	11:36 PM	TPI LRAUN1832RH	\$1,500.00		3
	9			W	06/28/17	:30	10:29 PM	TPI LRAUN1832RH	\$1,500.00		2
4	9	M-F 11a-1p	11:00 AM-11:30 AM								
					06/26/17 to 07/02/17	2x	MTWTF- -				
	9			Th	06/29/17	:30	11:29 AM	TPI LRAUN1832RH	\$450.00		5
	9			F	06/30/17	:30	11:15 AM	TPI LRAUN1832RH	\$450.00		4
5	9	M-F 11a-1p	11:30 AM-12:00 PM								
					06/26/17 to 07/02/17	3x	MTWTF- -				
	9			M	06/26/17	:30	11:41 AM	TPI LRAUN1832RH	\$500.00		3
	9			W	06/28/17	:30	11:44 AM	TPI LRAUN1832RH	\$500.00		4
	9			Th	06/29/17	:30	11:54 AM	TPI LRAUN1832RH	\$500.00		5
6	9	M-F 11a-1p	12:30 PM-1:00 PM								
					06/26/17 to 07/02/17	3x	MTWTF- -				
	9			W	06/28/17	:30	12:40 PM	TPI LRAUN1832RH	\$600.00		3
	9			Th	06/29/17	:30	12:40 PM	TPI LRAUN1832RH	\$600.00		4
	9			F	06/30/17	:30	12:55 PM	TPI LRAUN1832RH	\$600.00		5
7	9	M-F 11a-1p	12:00 PM-12:30 PM								
					06/26/17 to 07/02/17	2x	MTWTF- -				
	9			Th	06/29/17	:30	12:08 PM	TPI LRAUN1832RH	\$550.00		4
	9			F	06/30/17	:30	12:16 PM	TPI LRAUN1832RH	\$550.00		5
8	9	M-F 4p-6p	5:00 PM-5:30 PM								
					06/26/17 to 07/02/17	2x	MTWTF- -				
	9			W	06/28/17	:30	5:29 PM	TPI LRAUN1832RH	\$750.00		2
	9			F	06/30/17	:30	5:26 PM	TPI LRAUN1832RH	\$750.00		3
9	9	M-F 4p-6p	5:30 PM-6:00 PM								

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



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Estimate Number	5170	Invoice Month	July 2017
		Invoice Period	06/26/17 - 07/02/17
Property	WGN- TV	Order #	515201
Account Executive	Aaron Ashe	Alt Order #	08663829
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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
9	9	M-F 4p-6p	5:30 PM-6:00 PM								
					06/26/17 to 07/02/17	1x	MTWTF--				
	9			M	06/26/17	:30	5:55 PM	TPI LRAUN1832RH	\$800.00		3
10	9	M-F 7a-8a	7:00 AM-8:00 AM								
					06/26/17 to 07/02/17	2x	MTWTF--				
	9			Tu	06/27/17	:30	7:14 AM	TPI LRAUN1832RH	\$1,200.00		3
	9			W	06/28/17	:30	7:28 AM	TPI LRAUN1832RH	\$1,200.00		2
11	9	M-F 8a-9a	8:00 AM-9:00 AM								
					06/26/17 to 07/02/17	2x	MTWTF--				
	9			Th	06/29/17	:30	8:23 AM	TPI LRAUN1832RH	\$1,100.00		5
	9			F	06/30/17	:30	8:59 AM	TPI LRAUN1832RH	\$1,100.00		4
12	9	M-F 9a-10a	9:00 AM-9:30 AM								
					06/26/17 to 07/02/17	2x	MTWTF--				
	9			Tu	06/27/17	:30	9:29 AM	TPI LRAUN1832RH	\$800.00		2
	9			F	06/30/17	:30	9:27 AM	TPI LRAUN1832RH	\$800.00		3
13	9	M-F 9a-10a	9:30 AM-10:00 AM								
					06/26/17 to 07/02/17	1x	MTWTF--				
	9			Tu	06/27/17	:30	9:59 AM	TPI LRAUN1832RH	\$800.00		3
14	9	M-Su 9p News	9:00 PM-9:30 PM								
					06/26/17 to 07/02/17	2x	-TWT--S				
	9			W	06/28/17	:30	9:38 PM	TPI LRAUN1832RH	\$2,400.00		2
	9			Th	06/29/17	:30	9:27 PM	TPI LRAUN1832RH	\$2,400.00		3
15	9	M-Su 9p News	9:30 PM-10:00 PM								
					06/26/17 to 07/02/17	1x	-TWT--S				
	9			W	06/28/17	:30	9:54 PM	TPI LRAUN1832RH	\$2,400.00		3

Aired Spots **27**

Gross Total **\$25,600.00**

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Agency Commission **\$3,840.00**

Net Amount Due **\$21,760.00**

Payment Terms 30 Days