

WLS-TV

Attn: WLS-505

P.O. Box 732384

Dallas, TX 75373-2384

Main: (312) 750-7777

Billing: (312) 750-7131

http://abc.local.go.com/vis

ABC 7 CHICAGO

Billing: (312) 750-7131

Billing Address:

Adelstein & Associates LLC
Attention: Accounts Payable

222 W. Ontario St
Chicago, IL 60654

INVOICE

Invoice #	C116100297
Invoice Date	10/30/16
Invoice Month	October 2016
Invoice Period	09/26/16 - 10/23/16

Order #	151227
All Order #	WOCC10487028
Deal #	
Order Flight	10/17/16 - 10/23/16

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	Mon Prime Various	2 hour program only								

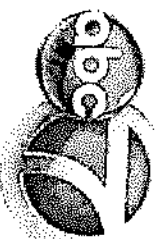
WLS	ABC7 News @ 5a M-F	5:00 AM-6:00 AM	M	10/17/16	:30	6:59 PM	ILLI0330H	\$17,000.00	1
WLS			M	10/17/16	:30	6:59 PM	ILLI0330H	\$17,000.00	1

		10/17/16	10/18/16	10/19/16	10/20/16	10/21/16	10/22/16	10/23/16	10/24/16	10/25/16	10/26/16	10/27/16	10/28/16	10/29/16	10/30/16	10/31/16	11/01/16	11/02/16	11/03/16	11/04/16	11/05/16	11/06/16	11/07/16	11/08/16	11/09/16	11/10/16	11/11/16	11/12/16	11/13/16	11/14/16	11/15/16	11/16/16	11/17/16	11/18/16	11/19/16	11/20/16	11/21/16	11/22/16	11/23/16	11/24/16	11/25/16	11/26/16	11/27/16	11/28/16	11/29/16	11/30/16	12/01/16	12/02/16	12/03/16	12/04/16	12/05/16	12/06/16	12/07/16	12/08/16	12/09/16	12/10/16	12/11/16	12/12/16	12/13/16	12/14/16	12/15/16	12/16/16	12/17/16	12/18/16	12/19/16	12/20/16	12/21/16	12/22/16	12/23/16	12/24/16	12/25/16	12/26/16	12/27/16	12/28/16	12/29/16	12/30/16	12/31/16	1/01/17	1/02/17	1/03/17	1/04/17	1/05/17	1/06/17	1/07/17	1/08/17	1/09/17	1/10/17	1/11/17	1/12/17	1/13/17	1/14/17	1/15/17	1/16/17	1/17/17	1/18/17	1/19/17	1/20/17	1/21/17	1/22/17	1/23/17	1/24/17	1/25/17	1/26/17	1/27/17	1/28/17	1/29/17	1/30/17	1/31/17	2/01/17	2/02/17	2/03/17	2/04/17	2/05/17	2/06/17	2/07/17	2/08/17	2/09/17	2/10/17	2/11/17	2/12/17	2/13/17	2/14/17	2/15/17	2/16/17	2/17/17	2/18/17	2/19/17	2/20/17	2/21/17	2/22/17	2/23/17	2/24/17	2/25/17	2/26/17	2/27/17	2/28/17	2/29/17	2/30/17	3/01/17	3/02/17	3/03/17	3/04/17	3/05/17	3/06/17	3/07/17	3/08/17	3/09/17	3/10/17	3/11/17	3/12/17	3/13/17	3/14/17	3/15/17	3/16/17	3/17/17	3/18/17	3/19/17	3/20/17	3/21/17	3/22/17	3/23/17	3/24/17	3/25/17	3/26/17	3/27/17	3/28/17	3/29/17	3/30/17	3/31/17	4/01/17	4/02/17	4/03/17	4/04/17	4/05/17	4/06/17	4/07/17	4/08/17	4/09/17	4/10/17	4/11/17	4/12/17	4/13/17	4/14/17	4/15/17	4/16/17	4/17/17	4/18/17	4/19/17	4/20/17	4/21/17	4/22/17	4/23/17	4/24/17	4/25/17	4/26/17	4/27/17	4/28/17	4/29/17	4/30/17	5/01/17	5/02/17	5/03/17	5/04/17	5/05/17	5/06/17	5/07/17	5/08/17	5/09/17	5/10/17	5/11/17	5/12/17	5/13/17	5/14/17	5/15/17	5/16/17	5/17/17	5/18/17	5/19/17	5/20/17	5/21/17	5/22/17	5/23/17	5/24/17	5/25/17	5/26/17	5/27/17	5/28/17	5/29/17	5/30/17	5/31/17	6/01/17	6/02/17	6/03/17	6/04/17	6/05/17	6/06/17	6/07/17	6/08/17	6/09/17	6/10/17	6/11/17	6/12/17	6/13/17	6/14/17	6/15/17	6/16/17	6/17/17	6/18/17	6/19/17	6/20/17	6/21/17	6/22/17	6/23/17	6/24/17	6/25/17	6/26/17	6/27/17	6/28/17	6/29/17	6/30/17	7/01/17	7/02/17	7/03/17	7/04/17	7/05/17	7/06/17	7/07/17	7/08/17	7/09/17	7/10/17	7/11/17	7/12/17	7/13/17	7/14/17	7/15/17	7/16/17	7/17/17	7/18/17	7/19/17	7/20/17	7/21/17	7/22/17	7/23/17	7/24/17	7/25/17	7/26/17	7/27/17	7/28/17	7/29/17	7/30/17	7/31/17	8/01/17	8/02/17	8/03/17	8/04/17	8/05/17	8/06/17	8/07/17	8/08/17	8/09/17	8/10/17	8/11/17	8/12/17	8/13/17	8/14/17	8/15/17	8/16/17	8/17/17	8/18/17	8/19/17	8/20/17	8/21/17	8/22/17	8/23/17	8/24/17	8/25/17	8/26/17	8/27/17	8/28/17	8/29/17	8/30/17	8/31/17	9/01/17	9/02/17	9/03/17	9/04/17	9/05/17	9/06/17	9/07/17	9/08/17	9/09/17	9/10/17	9/11/17	9/12/17	9/13/17	9/14/17	9/15/17	9/16/17	9/17/17	9/18/17	9/19/17	9/20/17	9/21/17	9/22/17	9/23/17	9/24/17	9/25/17	9/26/17	9/27/17	9/28/17	9/29/17	9/30/17	10/01/17	10/02/17	10/03/17	10/04/17	10/05/17	10/06/17	10/07/17	10/08/17	10/09/17	10/10/17	10/11/17	10/12/17	10/13/17	10/14/17	10/15/17	10/16/17	10/17/17	10/18/17	10/19/17	10/20/17	10/21/17	10/22/17	10/23/17	10/24/17	10/25/17	10/26/17	10/27/17	10/28/17	10/29/17	10/30/17	10/31/17	11/01/17	11/02/17	11/03/17	11/04/17	11/05/17	11/06/17	11/07/17	11/08/17	11/09/17	11/10/17	11/11/17	11/12/17	11/13/17	11/14/17	11/15/17	11/16/17	11/17/17	11/18/17	11/19/17	11/20/17	11/21/17	11/22/17	11/23/17	11/24/17	11/25/17	11/26/17	11/27/17	11/28/17	11/29/17	11/30/17	12/01/17	12/02/17	12/03/17	12/04/17	12/05/17	12/06/17	12/07/17	12/08/17	12/09/17	12/10/17	12/11/17	12/12/17	12/13/17	12/14/17	12/15/17	12/16/17	12/17/17	12/18/17	12/19/17	12/20/17	12/21/17	12/22/17	12/23/17	12/24/17	12/25/17	12/26/17	12/27/17	12/28/17	12/29/17	12/30/17	12/31/17	1/01/18	1/02/18	1/03/18	1/04/18	1/05/18	1/06/18	1/07/18	1/08/18	1/09/18	1/10/18	1/11/18	1/12/18	1/13/18	1/14/18	1/15/18	1/16/18	1/17/18	1/18/18	1/19/18	1/20/18	1/21/18	1/22/18	1/23/18	1/24/18	1/25/18	1/26/18	1/27/18	1/28/18	1/29/18	1/30/18	1/31/18	2/01/18	2/02/18	2/03/18	2/04/18	2/05/18	2/06/18	2/07/18	2/08/18	2/09/18	2/10/18	2/11/18	2/12/18	2/13/18	2/14/18	2/15/18	2/16/18	2/17/18	2/18/18	2/19/18	2/20/18	2/21/18	2/22/18	2/23/18	2/24/18	2/25/18	2/26/18	2/27/18	2/28/18	2/29/18	2/30/18	3/01/18	3/02/18	3/03/18	3/04/18	3/05/18	3/06/18	3/07/18	3/08/18	3/09/18	3/10/18	3/11/18	3/12/18	3/13/18	3/14/18	3/15/18	3/16/18	3/17/18	3/18/18	3/19/18	3/20/18	3/21/18	3/22/18	3/23/18	3/24/18	3/25/18	3/26/18	3/27/18	3/28/18	3/29/18	3/30/18	3/31/18	4/01/18	4/02/18	4/03/18	4/04/18	4/05/18	4/06/18	4/07/18	4/08/18	4/09/18	4/10/18	4/11/18	4/12/18	4/13/18	4/14/18	4/15/18	4/16/18	4/17/18	4/18/18	4/19/18	4/20/18	4/21/18	4/22/18	4/23/18	4/24/18	4/25/18	4/26/18	4/27/18	4/28/18	4/29/18	4/30/18	5/01/18	5/02/18	5/03/18	5/04/18	5/05/18	5/06/18	5/07/18	5/08/18	5/09/18	5/10/18	5/11/18	5/12/18	5/13/18	5/14/18	5/15/18	5/16/18	5/17/18	5/18/18	5/19/18	5/20/18	5/21/18	5/22/18	5/23/18	5/24/18	5/25/18	5/26/18	5/27/18	5/28/18	5/29/18	5/30/18	5/31/18	6/01/18	6/02/18	6/03/18	6/04/18	6/05/18	6/06/18	6/07/18	6/08/18	6/09/18	6/10/18	6/11/18	6/12/18	6/13/18	6/14/18	6/15/18	6/16/18	6/17/18	6/18/18	6/19/18	6/20/18	6/21/18	6/22/18	6/23/18	6/24/18	6/25/18	6/26/18	6/27/18	6/28/18	6/29/18	6/30/18	7/01/18	7/02/18	7/03/18	7/04/18	7/05/18	7/06/18	7/07/18	7/08/18	7/09/18	7/10/18	7/11/18	7/12/18	7/13/18	7/14/18	7/15/18	7/16/18	7/17/18	7/18/18	7/19/18	7/20/18	7/21/18	7/22/18	7/23/18	7/24/18	7/25/18	7/26/18	7/27/18	7/28/18	7/29/18	7/30/18	7/31/18	8/01/18	8/02/18	8/03/18	8/04/18	8/05/18	8/06/18	8/07/18	8/08/18	8/09/18	8/10/18	8/11/18	8/12/18	8/13/18	8/14/18	8/15/18	8/16/18	8/17/18	8/18/18	8/19/18	8/20/18	8/21/18	8/22/18	8/23/18	8/24/18	8/25/18	8/26/18	8/27/18	8/28/18	8/29/18	8/30/18	8/31/18	9/01/18	9/02/18	9/03/18	9/04/18	9/05/18	9/06/18	9/07/18	9/08/18	9/09/18	9/10/18	9/11/18	9/12/18	9/13/18	9/14/18	9/15/18	9/16/18	9/17/18	9/18/18	9/19/18	9/20/18	9/21/18	9/22/18	9/23/18	9/24/18	9/25/18	9/26/18	9/27/18	9/28/18	9/29/18	9/30/18	10/01/18	10/02/18	10/03/18	10/04/18	10/05/18	10/06/18	10/07/18	10/08/18	10/09/18	10/10/18	10/11/18	10/12/18	10/13/18	10/14/18	10/15/18	10/16/18	10/17/18	10/18/18	10/19/18	10/20/18	10/21/18	10/22/18	10/23/18	10/24/18	10/25/18	10/26/18	10/27/18	10/28/18	10/29/18	10/30/18	10/31/18	11/01/18	11/02/18	11/03/18	11/04/18	11/05/18	11/06/18	11/07/18	11/08/18	11/09/18	11/10/18	11/11/18	11/12/18	11/13/18	11/14/18	11/15/18	11/16/18	11/17/18	11/18/18	11/19/18	11/20/18	11/21/18	11/22/18	11/23/18	11/24/18	11/25/18	11/26/18	11/27/18	11/28/18	11/29/18	11/30/18	12/01/18	12/02/18	12/03/18	12/04/18	12/05/18	12/06/18	12/07/18	12/08/18	12/09/18	12/10/18	12/11/18	12/12/18	12/13/18	12/14/18	12/15/18	12/16/18	12/17/18	12/18/18	12/19/18	12/20/18	12/21/18	12/22/18	12/23/18	12/24/18	12/25/18	12/26/18	12/27/18	12/28/18	12/29/18	12/30/18	12/31/18	1/01/19	1/02/19	1/03/19	1/04/19	1/05/19	1/06/19	1/07/19	1/08/19	1/09/19	1/10/19	1/11/19	1/12/19	1/13/19	1/14/19	1/15/19	1/16/19	1/17/19	1/18/19	1/19/19	1/20/19	1/21/19	1/22/19	1/23/19	1/24/19	1/25/19	1/26/19	1/27/19	1/28/19	1/29/19	1/30/19	1/31/19	2/01/19	2/02/19	2/03/19	2/04/19	2/05/19	2/06/19	2/07/19	2/08/19	2/09/19	2/10/19	2/11/19	2/12/19	2/13/19	2/14/19	2/15/19	2/16/19	2/17/19	2/18/19	2/19/19	2/20/19	2/21/19	2/22/19	2/23/19	2/24/19	2/25/19	2/26/19	2/27/19	2/28/19	2/29/19	2/30/19	3/01/19	3/02/19	3/03/19	3/04/19	3/05/19	3/06/19	3/07/19	3/08/19	3/09/19	3/10/19	3/11/19	3/12/19	3/13/19	3/14/19	3/15/19	3/16/19	3/17/19	3/18/19	3/19/19	3/20/19	3/21/19	3/22/19	3/23/19	3/24/19	3/25/19	3/26/19	3/27/19	3/28/19	3/29/19	3/30/19	3/31/19	4/01/19	4/02/19	4/03/19	4/04/19	4/05/19	4/06/19	4/07/19	4/08/19	4/09/19	4/10/19	4/11/19	4/12/19	4/13/19	4/14/19	4/15/19	4/16/19	4/17/19	4/18/19	4/19/19	4/20/19	4/21/19	4/22/19	4/23/19	4/24/19	4/25/19	4/26/19	4/27/19	4/28/19	4/29/19	4/30/19	5/01/19	5/02/19	5/03/19	5/04/19	5/05/19	5/06/19	5/07/19	5/08/19	5/09/19	5/10/19	5/11/19	5/12/19	5/13/19	5/14/19	5/15/19	5/16/19	5/17/19	5/18/19	5/19/19	5/20/19	5/21/19	5/22/19	5/23/19	5/24/19	5/25/19	5/26/19	5/27/19	5/28/19	5/29/19	5/30/19	5/31/19	6/01/19	6/02/19	6/03/19	6/04/19	6/05/19	6/06/19	6/07/19	6/08/19	6/09/19	6/10/19	6/11/19	6/12/19	6/13/19	6/14/19	6/15/19	6/16/19	6/17/19	6/18/19	6/19/19	6/20/19	6/21/19	6/22/19	6/23/19	6/24/19	6/25/19	6/26/19	6/27/19	6/28/19	6/29/19	6/30/19	7/01/19	7/02/19	7/03/19	7/04/19	7/05/19	7/06/19	7/07/19	7/08/19	7/09/19	7/10/19	7/11/19	7/12/19	7/13/19	7/14/19	7/15/19	7/16/19	7/
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	DATE	TIME	TOX	MWTF--	
WLS	10/17/16	:30	6:16 AM	ILLI0130H	\$1,800.00
WLS	10/17/16	:30	6:53 AM	ILLI0130H	\$1,800.00
WLS	10/18/16	:30	6:24 AM	ILLI0330H	\$1,800.00
WLS	10/18/16	:30	6:51 AM	ILLI0330H	\$1,800.00
WLS	10/19/16	:00			\$4,800.00
WLS	10/19/16	:30	6:16 AM	ILLI0330H	\$1,800.00
WLS	10/20/16	:30	5:58 AM	ILLI0130H	\$1,800.00
WLS	10/20/16	:30	6:16 AM	ILLI0330H	\$1,800.00
WLS	10/21/16	:30	6:26 AM	ILLI0330H	\$1,800.00
WLS	10/21/16	:30	6:52 AM	ILLI0330H	\$1,800.00
GMA M-F 7-9a					
7a-9a					

WLS	10/17/16 to 10/23/16	20X	MTWTF--	
M	10/17/16	:30	7:54 AM	ILL10130H \$1,900.00
M	10/17/16	:30	8:19 AM	ILL10130H \$1,900.00
M	10/17/16	:30	8:39 AM	ILL10130H \$1,900.00
M	10/17/16	:30	8:56 AM	ILL10130H \$1,900.00

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



http://abc7chicago.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:

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

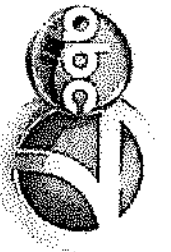
INVOICE

Advertiser	Leading Illinois for Tomorrow Corp.	Invoice #	C116100297
Product	LEADING ILLINOIS FOR TOMORROW	Invoice Date	10/30/16
Estimate Number	5356	Invoice Month	October 2016
Property	WLS-TV	Invoice Period	09/26/16 - 10/23/16
Account Executive	Dee Parker	Order #	151227
Sales Office	Philadelphia NTVS	Alt Order #	WOC10487028
Sales Region	National	Deal #	
Billing Calendar	Broadcast	Order Flight	10/17/16 - 10/23/16
Billing Type	Cash	Agency Code	
Special Handling		Advertiser Code	
		Product 1/2	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
4	WLS	GMA M-F 7-9a	7a-9a								
	WLS			Tu	10/18/16	:30	7:54 AM	ILLI0330H	\$1,900.00		5
	WLS			Tu	10/18/16	:30	8:13 AM	ILLI0130H	\$1,900.00		16
	WLS			Tu	10/18/16	:30	8:45 AM	ILLI0330H	\$1,900.00		6
	WLS			W	10/19/16	:00	8:56 AM	ILLI0330H	\$1,900.00		4
	WLS			W	10/19/16	:30	7:55 AM	ILLI0330H	\$1,900.00	Credited	8
	WLS			W	10/19/16	:30	8:14 AM	ILLI0330H	\$1,900.00		9
	WLS			Th	10/20/16	:00	8:55 AM	ILLI0330H	\$1,900.00		17
	WLS			Th	10/20/16	:30	7:54 AM	ILLI0330H	\$1,900.00	Credited	7
	WLS			Th	10/20/16	:30	8:24 AM	ILLI0330H	\$1,900.00		12
	WLS			F	10/21/16	:30	8:39 AM	ILLI0330H	\$1,900.00		11
	WLS			F	10/21/16	:00			\$1,900.00		20
	WLS			F	10/21/16	:30	7:38 AM	ILLI0330H	\$1,900.00	Credited	10
	WLS			F	10/21/16	:30	8:19 AM	ILLI0330H	\$1,900.00		13
	WLS			F	10/21/16	:30	8:48 AM	ILLI0330H	\$1,900.00		15
5	WLS	Live With Kelly and Michael	9a-10a								14
	WLS				10/17/16 to 10/23/16	10x	MTWTF--				18
	WLS			M	10/17/16	:30	9:33 AM	ILLI0130H	\$1,000.00		1
	WLS			Tu	10/18/16	:30	9:57 AM	ILLI0130H	\$1,000.00		7
	WLS			Tu	10/18/16	:30	9:35 AM	ILLI0330H	\$1,000.00		2
	WLS			W	10/19/16	:30	9:53 AM	ILLI0330H	\$1,000.00		10
	WLS			W	10/19/16	:30	9:34 AM	ILLI0130H	\$1,000.00		6
	WLS			Th	10/20/16	:30	9:53 AM	ILLI0330H	\$1,000.00		3
	WLS			Th	10/20/16	:30	9:28 AM	ILLI0130H	\$1,000.00		9
	WLS			F	10/21/16	:30	9:50 AM	ILLI0330H	\$1,000.00		4
	WLS			F	10/21/16	:30	9:31 AM	ILLI0330H	\$1,000.00		8
	WLS				10/17/16 to 10/23/16	10x	MTWTF--				5
	WLS			M	10/17/16	:30	10:33 AM	ILLI0130H	\$1,400.00		1
	WLS			Tu	10/17/16	:30	10:59 AM	ILLI0130H	\$1,400.00		8
	WLS			Tu	10/18/16	:30	10:36 AM	ILLI0130H	\$1,400.00		2

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

INVOICE



ABC 7 CHICAGO

http://abclocal.90.com/wls

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:

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

Advertiser	Leading Illinois for Tomorrow Corp.
Product	LEADING ILLINOIS FOR TOMORROW
Estimate Number	5356

Invoice #	C116100297
Invoice Date	10/30/16
Invoice Month	October 2016
Invoice Period	09/26/16 - 10/23/16

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

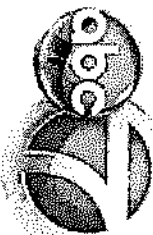
Order #	151227
Alt Order #	WOC10487028
Deal #	
Order Flight	10/17/16 - 10/23/16

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 #
6	WLS	The View	10a-11a								
	WLS			Tu	10/18/16	:30	10:59 AM	ILLI0330H	\$1,400.00		6
	WLS			W	10/19/16	:30	10:37 AM	ILLI0330H	\$1,400.00		9
	WLS			W	10/19/16	:30	10:59 AM	ILLI0330H	\$1,400.00		3
	WLS			Th	10/20/16	:30	9:59 AM	ILLI0330H	\$1,400.00		7
	WLS			Th	10/20/16	:30	10:35 AM	ILLI0330H	\$1,400.00		4
	WLS			F	10/21/16	:30	9:59 AM	ILLI0330H	\$1,400.00		10
	WLS			F	10/21/16	:30	10:59 AM	ILLI0330H	\$1,400.00		5
7	WLS	ABC7 News	11a-12p								
	WLS				10/17/16 to 10/23/16	10x	MTWTF--				
	WLS			M	10/17/16	:30	11:13 AM	ILLI0330H	\$1,000.00		1
	WLS			M	10/17/16	:30	11:53 AM	ILLI0330H	\$1,000.00		9
	WLS			Tu	10/18/16	:30	11:22 AM	ILLI0330H	\$1,000.00		2
	WLS			Tu	10/18/16	:30	11:38 AM	ILLI0330H	\$1,000.00		10
	WLS			W	10/19/16	:30	11:23 AM	ILLI0330H	\$1,000.00		6
	WLS			W	10/19/16	:30	11:54 AM	ILLI0330H	\$1,000.00		3
	WLS			Th	10/20/16	:30	11:23 AM	ILLI0330H	\$1,000.00		4
	WLS			Th	10/20/16	:30	11:47 AM	ILLI0330H	\$1,000.00		7
	WLS			F	10/21/16	:30	11:30 AM	ILLI0330H	\$1,000.00		5
	WLS			F	10/21/16	:30	11:45 AM	ILLI0330H	\$1,000.00		8
8	WLS	Inside Edition	3:00 PM-3:30 PM								
	WLS				10/17/16 to 10/23/16	5x	MTWTF--				
	WLS			M	10/17/16	:30	3:20 PM	ILLI0330H	\$1,100.00		1
	WLS			Tu	10/18/16	:30	3:22 PM	ILLI0330H	\$1,100.00		4
	WLS			W	10/19/16	:30	3:15 PM	ILLI0330H	\$1,100.00		3
	WLS			Th	10/20/16	:30	3:21 PM	ILLI0330H	\$1,100.00		5
	WLS			F	10/21/16	:30	3:15 PM	ILLI0330H	\$1,100.00		2
9	WLS	Jeopardy	330p-4p								
	WLS				10/17/16 to 10/23/16	5x	MTWTF--				
	WLS			M	10/17/16	:30	3:55 PM	ILLI0330H	\$1,300.00		4
	WLS			Tu	10/18/16	:30	3:55 PM	ILLI0330H	\$1,300.00		2
	WLS			W	10/19/16	:30	3:37 PM	ILLI0330H	\$1,300.00		3
	WLS			Th	10/20/16	:30	3:55 PM	ILLI0330H	\$1,300.00		1



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Main: (312) 750-7777
Billing: (312) 750-7131

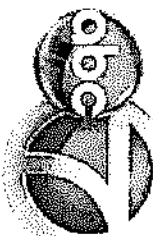
Billing Address:

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

INVOICE

Advertiser	Leading Illinois for Tomorrow Corp.	Invoice #	C116100297
Product	LEADING ILLINOIS FOR TOMORROW	Invoice Date	10/30/16
Estimate Number	5356	Invoice Month	October 2016
Property	WLS-TV	Invoice Period	09/26/16 - 10/23/16
Account Executive	Dee Parker	Order #	151227
Sales Office	Philadelphia NTVS	Alt Order #	WOC10487028
Sales Region	National	Deal #	
Billing Calendar	Broadcast	Order Flight	10/17/16 - 10/23/16
Billing Type	Cash	Agency Code	
Special Handling		Advertiser Code	
		Product 1/2	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
9	WLS	Jeopardy	330P-4P								
10	WLS	ABC7 News @ 4p M-F	4p-5p	F	10/21/16	:30	3:44 PM	ILLI0330H	\$1,300.00		5
					10/17/16 to 10/23/16	10x	MTWTF--				
	WLS			M	10/17/16	:30	4:15 PM	ILLI0330H	\$1,800.00		6
	WLS			Tu	10/18/16	:30	4:26 PM	ILLI0330H	\$1,800.00		1
	WLS			Tu	10/18/16	:30	4:23 PM	ILLI0330H	\$1,800.00		10
	WLS			W	10/19/16	:30	4:45 PM	ILLI0330H	\$1,800.00		2
	WLS			W	10/19/16	:30	4:23 PM	ILLI0330H	\$1,800.00		3
	WLS			Th	10/20/16	:30	4:42 PM	ILLI0330H	\$1,800.00		4
	WLS			Th	10/20/16	:30	4:15 PM	ILLI0330H	\$1,800.00		9
	WLS			F	10/21/16	:30	4:54 PM	ILLI0330H	\$1,800.00		7
	WLS			F	10/21/16	:30	4:54 PM	ILLI0330H	\$1,800.00		8
11	WLS	ABC7 News @ 5p M-F	5p-530p								
					10/17/16 to 10/23/16	5x	MTWTF--				
	WLS			M	10/17/16	:30	5:16 PM	ILLI0330H	\$2,500.00		5
	WLS			Tu	10/18/16	:30	5:28 PM	ILLI0330H	\$2,500.00		2
	WLS			W	10/19/16	:30	5:27 PM	ILLI0330H	\$2,500.00		4
	WLS			F	10/21/16	:30	5:16 PM	ILLI0330H	\$2,500.00		1
12	WLS	ABC7 News @ 6p M-F	6p-630p								
					10/17/16 to 10/23/16	2x	MTWTF--				
	WLS			Tu	10/18/16	:30	6:20 PM	ILLI0330H	\$3,800.00		1
	WLS			Th	10/20/16	:30	6:13 PM	ILLI0330H	\$3,800.00		2
13	WLS	Wheel of Fortune	6:30 PM-7:00 PM								
					10/17/16 to 10/23/16	5x	MTWTF--				
	WLS			M	10/17/16	:30	6:40 PM	ILLI0330H	\$4,000.00		1
	WLS			Tu	10/18/16	:30	6:53 PM	ILLI0330H	\$4,000.00		2
	WLS			W	10/19/16	:30	6:39 PM	ILLI0330H	\$4,000.00		5
	WLS			Th	10/20/16	:30	6:53 PM	ILLI0330H	\$4,000.00		3
	WLS			F	10/21/16	:30	6:38 PM	ILLI0330H	\$4,000.00		4
14	WLS	ABC7 News @ 10p M-F/Su	M-F 10-1035P / Su 11c								



http://abc7local.99.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:

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

INVOICE

Page 5 of 6

Advertiser	Leading Illinois for Tomorrow Corp.
Product	LEADING ILLINOIS FOR TOMORROW
Estimate Number	5356

Invoice #	C116100297
Invoice Date	10/30/16
Invoice Month	October 2016
Invoice Period	09/26/16 - 10/23/16

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

Order #	151227
Alt Order #	WOC10487028
Deal #	
Order Flight	10/17/16 - 10/23/16

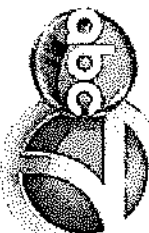
Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

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 #
14	WLS	ABC7 News @ 10p M-F/Su	M-F 10-1035P / Su 11								
	WLS			10/17/16 to 10/23/16	2x	MTWTF--					
	WLS			Tu	10/18/16	:30	10:24 PM	ILLI0330H	\$5,500.00		1
	WLS			Th	10/20/16	:30	10:22 PM	ILLI0330H	\$5,500.00		2
15	WLS	Nightline	1137p-1208a								
	WLS			10/17/16 to 10/23/16	3x	MTWTF--					
	WLS			Tu	10/18/16	:30	11:53 PM	ILLI0330H	\$800.00		3
	WLS			W	10/19/16	:30	11:53 PM	ILLI0330H	\$800.00		2
	WLS			Th	10/20/16	:30	12:07 AM	ILLI0330H	\$800.00		1
16	WLS	20/20	9p-10p								
	WLS			10/17/16 to 10/23/16	1x	----F--					
	WLS			F	10/21/16	:30	9:32 PM	ILLI0330H	\$8,000.00		1
17	WLS	ABC7 News Sa @ 6a	6a-7a								
	WLS			10/17/16 to 10/23/16	2x	-----S-					
	WLS			Sa	10/22/16	:30	5:59 AM	ILLI0130H	\$650.00		1
	WLS			Sa	10/22/16	:30	6:54 AM	ILLI0330H	\$650.00		2
18	WLS	GMA Sa 7-8a	7a-8a								
	WLS			10/17/16 to 10/23/16	2x	-----S-					
	WLS			Sa	10/22/16	:30	7:29 AM	ILLI0330H	\$1,400.00		1
	WLS			Sa	10/22/16	:30	7:46 AM	ILLI0330H	\$1,400.00		2
19	WLS	8a-10a Sa Local news	8a-10a								
	WLS			10/17/16 to 10/23/16	2x	-----S-					
	WLS			Sa	10/22/16	:30	8:44 AM	ILLI0330H	\$1,400.00		2
	WLS			Sa	10/22/16	:30	9:18 AM	ILLI0130H	\$1,400.00		1
20	WLS	Sa Wheel of Fortune	630p-7p								
	WLS			10/17/16 to 10/23/16	1x	-----S-					
	WLS			Sa	10/22/16	:00			\$7,600.00 Credited		1
21	WLS	ABC7 News Su @ 8a	8a-10a								
	WLS			10/17/16 to 10/23/16	4x	-----S					
	WLS			Su	10/23/16	:30	8:23 AM	ILLI0330H	\$1,400.00		1
	WLS			Su	10/23/16	:30	8:45 AM	ILLI0330H	\$1,400.00		2

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



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:

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

INVOICE

Advertiser	Leading Illinois for Tomorrow Corp.
Product	LEADING ILLINOIS FOR TOMORROW
Estimate Number	5356

Invoice #	C116100297
Invoice Date	10/30/16
Invoice Month	October 2016
Invoice Period	09/26/16 - 10/23/16

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

Order #	161227
Alt Order #	WOC10487028
Deal #	
Order Flight	10/17/16 - 10/23/16

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 #
21	WLS	ABC7 News Su @ 8a	8a-10a	Su	10/23/16	:30	9:16 AM	ILLI0330H	\$1,400.00		4
	WLS			Su	10/23/16	:30	9:44 AM	ILLI0130H	\$1,400.00		3
22	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	10:48 PM	ILLI0330H	\$4,000.00		1
23	WLS	Su 11p-1130p	11p-1130p	10/17/16 to 10/23/16	1x	-----S					
	WLS			Su	10/23/16	:30	11:08 PM	ILLI0330H	\$1,200.00		1
24	WLS	World News Tonight	530p-6p	10/17/16 to 10/23/16	1x	-T-----					
	WLS			Tu	10/18/16	:30	5:58 PM	ILLI0330H	\$6,000.00		1
25	WLS	Quantico	9p-10p	10/17/16 to 10/23/16	1x	-----S					
	WLS			Su	10/23/16	:30	10:00 PM	ILLI0330H	\$12,000.00		1
26	WLS	X-Games	2:00 PM-3:00 PM	10/17/16 to 10/23/16	1x	-----S-					
	WLS			Sa	10/22/16	:00			\$500.00	Credited	1
Aired Spots 119											

Gross Total	\$234,700.00
Agency Commission	\$35,205.00
Net Amount Due	\$199,495.00
Due and payable NET 30 Days from Invoice Date	