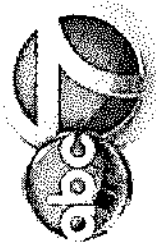


127149

INVOICE

Remit Address:

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



ABC 7 CHICAGO

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

Billing Address:

GMMB
 Attention: Accounts Payable
 Washington Harbour
 3050 K Street NW
 Suite 100
 Washington, DC 20007

Invoice #	C116030464
Invoice Date	03/27/16
Invoice Month	March 2016
Invoice Period	02/29/16 - 03/14/16

Order #	127149
Alt Order #	WOC10364967
Deal #	
Order Flight	03/12/16 - 03/15/16

Agency Code	
Advertiser Code	278
Product 1/2	295

Agency Ref	
Advertiser Ref	

Advertiser	Hillary for America
Product	HILLARY CLINTON FOR PRESIDENT
Estimate Number	4458

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

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WLS	Quantico	9p-10p								
					03/09/16 to 03/15/16	1x	-----S				
	WLS			Su	03/13/16	:30	9:34 PM	HFA16G174H	\$11,000.00		1
2	WLS	Sa Jeopardy	6:00 PM-6:30 PM								
					03/09/16 to 03/15/16	1x	-----S-				
	WLS			Sa	03/12/16	:30	6:07 PM	HFA16G183H	\$900.00		1
3	WLS	Mon Prime Various	2 hour program only								
					03/09/16 to 03/15/16	1x	M-----				
	WLS			M	03/14/16	:30	8:35 PM	HFA16G183H	\$18,000.00		1
4	WLS	Bachelor	6:58 PM-9:00 PM								
					03/14/16 to 03/20/16	1x	M-----				
	WLS			M	03/14/16	:30	7:00 PM	HFA16G188H	\$18,000.00		1
5	WLS	Windy City Live	11a-12p								
					03/14/16 to 03/20/16	2x	M-----				
	WLS			M	03/14/16	:30	11:39 AM	HFA16G188H	\$400.00		1
	WLS			M	03/14/16	:30	11:53 AM	HFA16G183H	\$400.00		2
6	WLS	The Fab	1p-2p								
					03/14/16 to 03/20/16	2x	M-----				
	WLS			M	03/14/16	:30	1:15 PM	HFA16G174H	\$600.00		2
	WLS			M	03/14/16	:30	1:47 PM	HFA16G183H	\$600.00		1
										Aired Spots	8

Gross Total	\$49,900.00
Agency Commission	\$7,485.00
Net Amount Due	\$42,415.00
Due and payable NET 30 Days from Invoice Date	