

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

INVOICE

DUPLICATE

CMS 345122

Invoice #	C116030638
Invoice Date	03/27/16
Invoice Month	March 2016
Invoice Period	02/29/16 - 03/13/16

Advertiser	Bernie 2016
Product	BERNIE SANDERS FOR PRESIDENT
Estimate Number	148

Order #	126942
Alt Order #	WOC10364066
Deal #	
Order Flight	03/08/16 - 03/13/16

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

Agency Code	
Advertiser Code	3
Product 1/2	3

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Ref	
Advertiser Ref	

Billing Address:

Old Towne Media, LLC
 Attention: Accounts Payable
 PO Box 31150
 Alexandria, VA 23321

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WLS	20/20	9p-10p		03/07/16 to 03/13/16	1x	-----1--				
				F	03/11/16	1:00	10:00 PM	DML168S154H	\$19,000.00		1
2	WLS	Fri Com	7p-8p		03/07/16 to 03/13/16	1x	-----1--				
				F	03/11/16	1:00	6:59 PM	DML168S163H	\$8,000.00		1
3	WLS	NBA Saturday Prime	7:30 PM-10:00 PM		03/07/16 to 03/13/16	1x	-----1--				
				Sa	03/12/16	1:00	10:06 PM	DML168S163H	\$9,000.00		1
4	WLS	ABC7 News @ 10p Sa	SA 10-11p		03/07/16 to 03/13/16	1x	-----1--				
				Sa	03/12/16	1:00	10:54 PM	DML168S163H	\$2,200.00		1
5	WLS	ABC7 News @ 10p M-F/Su	M-F 10-1035P / Su 1C		03/07/16 to 03/13/16	1x	-----1--				
				Su	03/13/16	1:00	10:59 PM	DML168S163H	\$5,000.00		1
6	WLS	11p-12a Sa	11p-12a		03/07/16 to 03/13/16	1x	-----1--				
				Sa	03/12/16	1:00	11:37 PM	DML168S163H	\$400.00		1
7	WLS	Sa 12a-1a	12a-1a		03/07/16 to 03/13/16	1x	-----1--				
				Sa	03/12/16	1:00	12:31 AM	DML168S163H	\$300.00		1
8	WLS	Su 11p-1130p	11p-1130p		03/07/16 to 03/13/16	1x	-----1--				
				Su	03/13/16	1:00	11:21 PM	DML168S154H	\$1,200.00		1
9	WLS	Su 1130p-12a	1130p-12a		03/07/16 to 03/13/16	1x	-----1--				
				Su	03/13/16	1:00	11:45 PM	DML168S163H	\$600.00		1
10	WLS	Su 12a-1a	12a-1a		03/07/16 to 03/13/16	1x	-----1--				
				Su	03/13/16	1:00	12:29 AM	DML168S163H	\$300.00		1

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11	WLS	AFV	6p-7p		03/07/16 to 03/13/16	1x	-----1				
				Su	03/13/16	1:00	6:19 PM	DML168S163H	\$18,000.00		1
12	WLS	Once	7p-8p		03/07/16 to 03/13/16	1x	-----1				
				Su	03/13/16	1:00	7:44 PM	DML168S163H	\$20,000.00		1
13	WLS	Family	8p-9p		03/07/16 to 03/13/16	1x	-----1				
				Su	03/13/16	1:00	8:19 PM	DML168S163H	\$20,000.00		1
14	WLS	NBA Bulls	2:30 PM-5:00 PM		03/07/16 to 03/13/16	1x	-----1				
				Su	03/13/16	1:00	5:00 PM	DML168S163H	\$9,000.00		1
				Aired Spots		14					

<u>Gross Total</u>	\$113,000.00
<u>Agency Commission</u>	\$16,950.00
<u>Net Amount Due</u>	\$96,050.00

Due and payable NET 30 Days from Invoice Date