

# INVOICE

Remit Address:

**WLS-TV**  
**Attn: WLS-506**  
**P.O. Box 732384**  
**Dallas, TX 75373-2384**  
**Main: (312) 750-7777**  
**ABC 7 CHICAGO Billing: (312) 750-7131**  
<http://abclocal.go.com/wls>

Billing Address:

**Target Enterprises**  
**Attention: Accounts Payable**  
**15260 Ventura Blvd.**  
**Suite 1240**  
**Encino, CA 91403**

Invoice #	C116110340
Invoice Date	11/27/16
Invoice Month	November 2016
Invoice Period	10/31/16 - 11/06/16

Order #	152347
Alt Order #	WOC10493990
Deal #	
Order Flight	10/31/16 - 11/06/16

Agency Code	1944
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	GMA M-F 7-9a	7a-9a		10/31/16 to 11/06/16	6x	MTWT---				
	WLS			M	10/31/16	:15	8:39 AM	BCEH1611H	\$600.00		8
	WLS					:15	8:41 AM	BCEH1612H	\$600.00		
	WLS			Tu	11/01/16	:15	7:25 AM	BCEH1611H	\$600.00		6
	WLS					:15	7:26 AM	BCEH1612H	\$600.00		
	WLS			Tu	11/01/16	:15	7:59 AM	BCEH1609H	\$600.00		2
	WLS					:15	8:00 AM	BCEH1610H	\$600.00		
	WLS			W	11/02/16	:15	8:44 AM	BCEH1609H	\$600.00		3
	WLS					:15	8:46 AM	BCEH1610H	\$600.00		
	WLS			Th	11/03/16	:15	7:54 AM	BCEH1611H	\$600.00		4
	WLS					:15	7:55 AM	BCEH1612H	\$600.00		
	WLS			Th	11/03/16	:15	8:53 AM	BCEH1609H	\$600.00		7
	WLS					:15	8:56 AM	BCEH1610H	\$600.00		
2	WLS	ABC7 News	11a-12p		10/31/16 to 11/06/16	4x	MTWT---				
	WLS			M	10/31/16	:15	11:14 AM	BCEH1611H	\$475.00		3
	WLS					:15	11:16 AM	BCEH1612H	\$475.00		
	WLS			Tu	11/01/16	:15	11:43 AM	BCEH1609H	\$475.00		4
	WLS					:15	11:44 AM	BCEH1610H	\$475.00		
	WLS			W	11/02/16	:15	11:11 AM	BCEH1609H	\$475.00		1
	WLS					:15	11:12 AM	BCEH1610H	\$475.00		
	WLS			Th	11/03/16	:15	11:26 AM	BCEH1611H	\$475.00		2
	WLS					:15	11:27 AM	BCEH1612H	\$475.00		
4	WLS	Jeopardy	330p-4p		10/31/16 to 11/06/16	1x	MTWTF--				
	WLS			M	10/31/16	:15	3:36 PM	BCEH1609H	\$618.00		1
	WLS					:15	3:37 PM	BCEH1610H	\$618.00		
5	WLS	ABC7 News @ 4p M-F	4p-5p		10/31/16 to 11/06/16	4x	MTWT---				
	WLS			M	10/31/16	:15	4:14 PM	BCEH1611H	\$500.00		4
	WLS					:15	4:16 PM	BCEH1612H	\$500.00		

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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
5	WLS	ABC7 News @ 4p M-F	4p-5p								
	WLS			Tu	11/01/16	:15	4:26 PM	BCEH1611H	\$500.00		1
	WLS			W	11/02/16	:15	4:28 PM	BCEH1612H	\$500.00		3
	WLS			Th	11/03/16	:15	4:41 PM	BCEH1609H	\$500.00		5
	WLS					:15	4:42 PM	BCEH1610H	\$500.00		
	WLS					:15	4:26 PM	BCEH1609H	\$500.00		
	WLS					:15	4:28 PM	BCEH1610H	\$500.00		
6	WLS	ABC7 News @ 5p M-F	5p-530p								
	WLS			10/31/16 to 11/06/16	1x	MTWT---					
	WLS			W	11/02/16	:15	4:58 PM	BCEH1611H	\$1,187.00		2
	WLS					:15	4:59 PM	BCEH1612H	\$1,187.00		
7	WLS	ABC7 News @ 5p M-F	5p-530p								
	WLS			10/31/16 to 11/06/16	1x	MTWTF--					
	WLS			Th	11/03/16	:15	5:26 PM	BCEH1611H	\$1,188.00		1
	WLS					:15	5:29 PM	BCEH1612H	\$1,188.00		
8	WLS	ABC7 News @ 6p M-F	6p-630p								
	WLS			10/31/16 to 11/06/16	2x	MTWT---					
	WLS			W	11/02/16	:15	6:10 PM	BCEH1612H	\$1,800.00		2
	WLS					:15	6:11 PM	BCEH1612H	\$1,800.00		
	WLS			Th	11/03/16	:15	6:20 PM	BCEH1609H	\$1,800.00		3
	WLS					:15	6:22 PM	BCEH1610H	\$1,800.00		
10	WLS	ABC7 News @ 10p M-F/Su	M-F 10-1035P / Su 10								
	WLS			10/31/16 to 11/06/16	2x	MTWTF--					
	WLS			M	10/31/16	:15	10:11 PM	BCEH1611H	\$2,000.00		1
	WLS					:15	10:12 PM	BCEH1612H	\$2,000.00		
	WLS			Th	11/03/16	:15	10:24 PM	BCEH1611H	\$2,000.00		3
	WLS					:15	10:25 PM	BCEH1612H	\$2,000.00		
11	WLS	ABC7 News Sa @ 6a	6a-7a								
	WLS			10/31/16 to 11/06/16	2x	-----S-					
	WLS			Sa	11/05/16	:30	5:59 AM	BCEH1603H	\$350.00		2
	WLS					:30	6:58 AM	BCEH1603H	\$350.00		1
12	WLS	GMA Sa 7-8a	7a-8a								

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

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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
12	WLS	GMA Sa 7-8a	7a-8a		10/31/16 to 11/06/16	1x	-----S-				
				Sa	11/05/16	:30	7:59 AM	BCEH1615H	\$1,300.00		1
13	WLS	Sa Wheel of Fortune	630p-7p		10/31/16 to 11/06/16	1x	-----S-				
				Sa	11/05/16	:30	6:38 PM	BCEH1615H	\$1,000.00		1
14	WLS	ABC7 News@1030p Sa	1030p-1130p		10/31/16 to 11/06/16	2x	-----S-				
				Sa	11/05/16	:30	11:29 PM	BCEH1603H	\$1,020.00		2
				Sa	11/05/16	:30	11:54 PM	BCEH1603H	\$1,020.00		1
15	WLS	GMA Su 7-8a	7a-8a		10/31/16 to 11/06/16	2x	-----S				
				Su	11/06/16	:30	7:29 AM	BCEH1615H	\$1,140.00		1
				Su	11/06/16	:30	7:50 AM	BCEH1603H	\$1,140.00		2
16	WLS	ABC7 News Su @ 8a	8a-10a		10/31/16 to 11/06/16	1x	-----S				
				Su	11/06/16	:30	9:22 AM	BCEH1615H	\$510.00		1
17	WLS	ABC7 News @ 5p Su	5p-530p		10/31/16 to 11/06/16	1x	-----S				
				Su	11/06/16	:30	5:15 PM	BCEH1615H	\$1,000.00		1
18	WLS	ABC7 News @ 10p M-F/Su	M-F 10-1035P / Su 10		10/31/16 to 11/06/16	2x	-----S				
				Su	11/06/16	:30	10:33 PM	BCEH1603H	\$3,800.00		2
				Su	11/06/16	:30	10:48 PM	BCEH1615H	\$3,800.00		1
19	WLS	Inside Edition	3-330p		10/31/16 to 11/06/16	1x	MTWTF--				
				W	11/02/16	:15	3:20 PM	BCEH1611H	\$522.00		1
						:15	3:22 PM	BCEH1612H	\$522.00		
20	WLS	Inside Edition	3-330p		10/31/16 to 11/06/16	1x	MTWTF--				

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Alt Order #	WOC10493990
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Order Flight	10/31/16 - 11/06/16

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Product 1/2	

Agency Ref	
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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
20	WLS	Inside Edition	3-330p	Th	11/03/16	:15	2:59 PM	BCEH1611H	\$523.00		1
	WLS					:15	3:00 PM	BCEH1612H	\$523.00		
21	WLS	Live With Kelly and Michael	9a-10a	10/31/16 to 11/06/16			3x	MTWTF--			
	WLS			M	10/31/16	:15	9:15 AM	BCEH1611H	\$475.00		2
	WLS					:15	9:15 AM	BCEH1612H	\$475.00		
	WLS			W	11/02/16	:15	9:35 AM	BCEH1611H	\$475.00		3
	WLS					:15	9:38 AM	BCEH1612H	\$475.00		
	WLS			Th	11/03/16	:15	9:32 AM	BCEH1611H	\$475.00		1
	WLS					:15	9:34 AM	BCEH1612H	\$475.00		
22	WLS	The View	10a-11a	10/31/16 to 11/06/16			1x	MTWT---			
	WLS			Th	11/03/16	:15	10:39 AM	BCEH1609H	\$665.00		2
	WLS					:15	10:40 AM	BCEH1610H	\$665.00		
23	WLS	ABC7 News	11a-12p	10/31/16 to 11/06/16			3x	MTWTF--			
	WLS			M	10/31/16	:15	11:44 AM	BCEH1611H	\$475.00		2
	WLS					:15	11:45 AM	BCEH1612H	\$475.00		
	WLS			Tu	11/01/16	:15	11:14 AM	BCEH1611H	\$475.00		1
	WLS					:15	11:16 AM	BCEH1612H	\$475.00		
	WLS			W	11/02/16	:15	11:28 AM	BCEH1611H	\$475.00		3
	WLS					:15	11:29 AM	BCEH1612H	\$475.00		
24	WLS	The Chew	12p-1p	10/31/16 to 11/06/16			2x	MTWTF--			
	WLS			Tu	11/01/16	:15	12:28 PM	BCEH1611H	\$522.00		1
	WLS					:15	12:29 PM	BCEH1612H	\$522.00		
	WLS			W	11/02/16	:15	12:28 PM	BCEH1609H	\$522.00		2
	WLS					:15	12:29 PM	BCEH1610H	\$522.00		
25	WLS	The Chew	12p-1p	10/31/16 to 11/06/16			1x	MTWTF--			

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Order Flight	10/31/16 - 11/05/16

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Product 1/2	

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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
25	WLS	The Chew	12p-1p	M	10/31/16	:15	12:29 PM	BCEH1611H	\$523.00		1
	WLS				10/31/16 to 11/06/16	:15	12:30 PM	BCEH1612H	\$523.00		
26	WLS	Windy City Live	1p-2p		10/31/16 to 11/06/16	3x	MTWT---				
	WLS			M	10/31/16	:15	1:21 PM	BCEH1611H	\$325.00		1
	WLS				10/31/16 to 11/06/16	:15	1:23 PM	BCEH1612H	\$325.00		
	WLS			W	11/02/16	:15	1:43 PM	BCEH1611H	\$325.00		2
	WLS				11/02/16 to 11/06/16	:15	1:45 PM	BCEH1612H	\$325.00		
	WLS			Th	11/03/16	:15	1:46 PM	BCEH1609H	\$325.00		3
	WLS				11/03/16 to 11/06/16	:15	1:48 PM	BCEH1610H	\$325.00		
27	WLS	General Hospital	2p-3p		10/31/16 to 11/06/16	1x	MTWTF--				
	WLS			W	11/02/16	:15	2:26 PM	BCEH1609H	\$617.00		1
	WLS				11/02/16 to 11/06/16	:15	2:27 PM	BCEH1610H	\$617.00		
28	WLS	General Hospital	2p-3p		10/31/16 to 11/06/16	1x	MTWTF--				
	WLS			Tu	11/01/16	:15	2:23 PM	BCEH1609H	\$618.00		1
	WLS				11/01/16 to 11/06/16	:15	2:24 PM	BCEH1610H	\$618.00		
29	WLS	ABC7 News Sa 5a-6a	5a-6a		10/31/16 to 11/06/16	1x	-----S-				
	WLS			Sa	11/05/16	:30	5:16 AM	BCEH1603H	\$130.00		1
30	WLS	ABC7 News Su 5a	5a-6a		10/31/16 to 11/06/16	1x	-----S				
	WLS			Su	11/06/16	:30	5:50 AM	BCEH1603H	\$126.00		1
31	WLS	8a-10a Sa Local news	8a-10a		10/31/16 to 11/06/16	1x	-----S-				
	WLS			Sa	11/05/16	:30	8:17 AM	BCEH1603H	\$600.00		1
32	WLS	ABC7 News Su @ 8a	8a-10a		10/31/16 to 11/06/16	1x	-----S				
	WLS			Su	11/06/16	:30	9:50 AM	BCEH1603H	\$510.00		1

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ABC 7 CHICAGO



Advertiser	Eric Holcomb for Indiana
Product	ERIC HOLCOMB FOR INDIANA
Estimate Number	1968
Invoice #	G116110340
Invoice Date	11/27/16
Invoice Month	November 2016
Invoice Period	10/31/16 - 11/06/16

Property	WLS-TV
Account Executive	Brennan Arter
Sales Office	Los Angeles NTVS
Sales Region	National
Order #	152347
Alt Order #	WOC10493990
Deal #	
Order Flight	10/31/16 - 11/06/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	
Agency Code	1944
Advertiser Code	
Product 1/2	

Agency Ref	
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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
33	WLS	Mon 7-9p DANCING WITH ST	2 hour program only		10/31/16 to 11/06/16	1x	M-----				
	WLS			M	10/31/16	:15	8:37 PM	BCEH1609H	\$5,000.00		1
	WLS					:15	8:38 PM	BCEH1610H	\$5,000.00		
34	WLS	4a-6a Sa-Su Various	4:30 AM-4:59 AM		10/31/16 to 11/06/16	2x	-----S-				
	WLS			Sa	11/05/16	:30	4:29 AM	BCEH1615H	\$50.00		1
	WLS			Sa	11/05/16	:30	4:56 AM	BCEH1615H	\$50.00		2
35	WLS	ABC7 News Su @ 6a	6a-7a		10/31/16 to 11/06/16	1x	-----S				
	WLS			Su	11/06/16	:30	6:24 AM	BCEH1603H	\$350.00		1
36	WLS	ABC7 News Su @ 8a	8a-10a		10/31/16 to 11/06/16	1x	-----S				
	WLS			Su	11/06/16	:30	8:59 AM	BCEH1603H	\$510.00		1
37	WLS	X-Games 2-3P	2:00 PM-3:00 PM		10/31/16 to 11/06/16	2x	-----S				
	WLS			Su	11/06/16	:00			<del>\$4,200.00</del> Credited		1
	WLS			Su	11/06/16	:30	2:59 PM	BCEH1603H	\$1,200.00		2
38	WLS	Su 6p-7p AFHV	6p-7p		10/31/16 to 11/06/16	1x	-----S				
	WLS			Su	11/06/16	:30	6:44 PM	BCEH1603H	\$5,700.00		1
39	WLS	CMA 7-10p	7-10p		10/31/16 to 11/06/16	1x	--W----				
	WLS			W	11/02/16	:15	6:58 PM	BCEH1609H	\$6,000.00		1
	WLS					:15	7:00 PM	BCEH1610H	\$6,000.00		
40	WLS	F 730p-8p DR. KEN	730p-8p		10/31/16 to 11/06/16	1x	----F--				
	WLS			F	11/04/16	:30	7:44 PM	BCEH1603H	\$5,000.00		1
41	WLS	ABC7 News@1030p Sa	1030p-1130p		10/31/16 to 11/06/16	1x	-----S-				
	WLS			Sa	11/05/16	:30	11:21 PM	BCEH1603H	\$1,020.00		1

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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
42	WLS	Sa 1130p-1230a CASTLE	1130p-1230a		10/31/16 to 11/06/16	1x	-----S-				
				Sa	11/05/16	:30	12:54 AM	BCEH1603H	\$200.00		1
43	WLS	Sa1230a-130a CASTLE	1230a-130a		10/31/16 to 11/06/16	1x	-----S-				
				Sa	11/05/16	:30	1:04 AM	BCEH1615H	\$150.00		1
44	WLS	Su 12a-1a SCANDAL	12a-1a		10/31/16 to 11/06/16	1x	-----S				
				Su	11/06/16	:30	12:49 AM	BCEH1603H	\$150.00		1
45	WLS	Su 1a-2a SCANDAL	1a-2a		10/31/16 to 11/06/16	1x	-----S				
				Su	11/06/16	:30	1:29 AM	BCEH1603H	\$150.00		1
46	WLS	General Hospital	2p-3p		10/31/16 to 11/06/16	1x	-----F--				
				F	11/04/16	:30	2:28 PM	BCEH1603H	\$1,234.00		1
47	WLS	ABC7 News Su 5a	5a-6a		10/31/16 to 11/06/16	1x	-----S				
				Su	11/06/16	:30	5:26 AM	BCEH1615H	\$126.00		1
48	WLS	SUN 430-5A	4:30 AM-4:59 AM		10/31/16 to 11/06/16	2x	-----S				
				Su	11/06/16	:30	4:41 AM	BCEH1603H	\$50.00		2
				Su	11/06/16	:30	4:51 AM	BCEH1603H	\$50.00		1
49	WLS	ABC7 News Sa 5a-6a	5a-6a		10/31/16 to 11/06/16	1x	-----S-				
				Sa	11/05/16	:30	5:56 AM	BCEH1615H	\$130.00		1
50	WLS	ABC7 News @ 4p M-F	4p-5p		10/31/16 to 11/06/16	1x	-----F--				
				F	11/04/16	:30	4:24 PM	BCEH1603H	\$1,000.00		1
51	WLS	ABC7 News @ 5p M-F	5p-530p		10/31/16 to 11/06/16	1x	-----F--				

# INVOICE

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**

Billing Address:

Target Enterprises  
Attention: Accounts Payable  
15260 Ventura Blvd.  
Suite 1240  
Encino, CA 91403

Invoice #	C116110340
Invoice Date	11/27/16
Invoice Month	November 2016
Invoice Period	10/31/16 - 11/06/16

Order #	152347
Alt Order #	WOC10493990
Deal #	
Order Flight	10/31/16 - 11/06/16

Agency Code	1944
Advertiser Code	
Product 1/2	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
51	WLS	ABC7 News @ 5p M-F	5p-530p	F	11/04/16	:30	5:15 PM	BCEH1615H	\$2,374.00		1
52	WLS	9a-2p CUBS PARADE	9a-2p	F	11/04/16	:30	10:17 AM	BCEH1603H	\$4,000.00		1
	WLS			F	11/04/16	:30	2:10 PM	BCEH1603H	\$4,000.00		2
53	WLS	ABC7 News @6p Sat	6p-630p		10/31/16 to 11/06/16	1x	-----S-				
	WLS			Sa	11/05/16	:30	6:16 PM	BCEH1603H	\$900.00		1
54	WLS	ABC7 News@1030p Sa	1030p-1130p		10/31/16 to 11/06/16	1x	-----S-				
	WLS			Sa	11/05/16	:30	11:39 PM	BCEH1615H	\$1,020.00		1
55	WLS	ABC7 News Sa 5a-6a	5a-6a		10/31/16 to 11/06/16	1x	-----S-				
	WLS			Sa	11/05/16	:30	5:29 AM	BCEH1603H	\$130.00		1
56	WLS	Web Integrated Dollars			10/31/16 to 11/06/16	1x	-----F--				
	WLS			F	11/04/16	:01			\$1,000.00		1
57	WLS	ABC7 News @ 6p M-F	6p-630p		10/31/16 to 11/06/16	1x	-----F--				
	WLS			F	11/04/16	:30	6:20 PM	BCEH1603H	\$3,600.00		1
58	WLS	ABC7 News	11a-12p		10/31/16 to 11/06/16	1x	-----F--				
	WLS			F	11/04/16	:00			<del>\$960.00</del> Credited		1
59	WLS	The View	10a-11a		10/31/16 to 11/06/16	1x	-----F--				
	WLS			F	11/04/16	:00			<del>\$1,920.00</del> Credited		1
60	WLS	Windy City Live	1p-2p		10/31/16 to 11/06/16	1x	-----F--				
	WLS			F	11/04/16	:00			<del>\$660.00</del> Credited		1

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



# 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**  
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Billing Address:

**Target Enterprises**  
**Attention: Accounts Payable**  
**15260 Ventura Blvd.**  
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**Encino, CA 91403**

Invoice #	C116110340
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Order #	152347
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Agency Code	1944
Advertiser Code	
Product 1/2	

Agency Ref	
Advertiser Ref	

Advertiser	Eric Holcomb for Indiana
Product	ERIC HOLCOMB FOR INDIANA
Estimate Number	1968

Property	WLS-TV
Account Executive	Brennan Arter
Sales Office	Los Angeles 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 #
60	WLS	Windy City Live	1p-2p								
61	WLS	GMA M-F 7-9a	7a-9a								
				10/31/16 to 11/06/16	2x		-----F--				
	WLS			F	11/04/16	:30	7:25 AM	BCEH1603H	\$1,200.00		1
	WLS			F	11/04/16	:30	8:41 AM	BCEH1615H	\$1,200.00		2
62	WLS	ABC7 News	11a-12p								
				10/31/16 to 11/06/16	1x		-----F--				
	WLS			F	11/04/16	:00			<del>\$500.00</del>	Credited	1

Aired Spots: 84

Gross Total	\$129,200.00
Agency Commission	\$19,380.00
Net Amount Due	\$109,820.00
Due and payable NET 30 Days from Invoice Date	