



ABC 7 CHICAGO
http://abclocal.go.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:

Strategic Media Services, Inc.
Attention: Accounts Payable
1911 North Fort Myer Drive
Arlington, VA 22209

INVOICE

0148338

Advertiser	Dold for Congress / NRCC
Product	DOLD FOR CONGRESS/ NRCC
Estimate Number	1640

Invoice #	C116100002
Invoice Date	10/02/16
Invoice Month	October 2016
Invoice Period	09/26/16 - 09/26/16

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

Order #	148338
Alt Order #	WOC10473670
Deal #	
Order Flight	09/21/16 - 09/26/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	
Advertiser Code	199
Product 1/2	224

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
2	WLS	ABC7 News @ M-F 6a	6:00 AM-7:00 AM								
	WLS			M	09/26/16 to 10/02/16	1x	1-----				
				M	09/26/16	:30	6:54 AM	BDTV091901H	\$900.00		1
9	WLS	ABC7 News @ 10p M-F/Su	M-F 10-1035P / Su 11								
	WLS			M	09/26/16 to 10/02/16	1x	1-----				
				M	09/26/16	:30	10:34 PM	BDTV091901H	\$2,975.00		1
		Aired Spots				2					

Gross Total \$3,875.00
Agency Commission \$581.25
Net Amount Due \$3,293.75
Due and payable NET 30 Days from Invoice Date