



ABC 7 CHICAGO
 Billing: (312) 750-7131
 Main: (312) 750-7777
 Dallas, TX 75373-2384
 P.O. Box 732384
 Attn: WLS-505
 WLS-TV

INVOICE

444

Remit Address:

BOCA Media Group
 Attention: Accounts Payable
 2950 W. Chicago Avenue
 Chicago, IL 60622

Billing Address:

Advertiser	Friends of Jacob Meister
Product	CLERK OF THE CIRCUIT COURT
Estimate Number	

Invoice #	C116030234
Invoice Date	03/27/16
Invoice Month	March 2016
Invoice Period	02/29/16 - 03/01/16

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

Order #	125444
Alt Order #	WOC10359006
Deal #	
Order Flight	03/01/16 - 03/01/16

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 #
1	WLS	Tu 9p-10p	9p-10p	Tu	02/29/16 to 03/06/16	1x	-T-----				
				Tu	03/01/16	:30	9:43 PM	2016MEISTER	\$3,500.00		1
				Aired Spots		1					

Gross Total **\$3,500.00**
 Agency Commission **\$525.00**
 Net Amount Due **\$2,975.00**
Due and payable NET 30 Days from Invoice Date