



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

Billing Address:

Canal Partners Media LLC
 Attention: Accounts Payable
 25 Whitlock Place, S.W. Suite 201
 Marietta, GA 30064

INVOICE

Advertiser	Friends for Foxx
Product	KIM FOXX FOR COOK COUNTY STATI
Estimate Number	3048

Invoice #	C116030550
Invoice Date	03/27/16
Invoice Month	March 2016
Invoice Period	02/29/16 - 03/07/16

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

Order #	125431
Alt Order #	WOC10358752
Deal #	
Order Flight	03/07/16 - 03/07/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	
Advertiser Code	496
Product 1/2	591

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WLS	ABC7 News @ M-F 6a	6:00 AM-7:00 AM								
	WLS				03/07/16 to 03/13/16	1x	1-----				
				M	03/07/16	:30	6:14 AM	KFSA3000H	\$1,330.00		1
2	WLS	GMA M-F 7-9a	7a-9a								
	WLS				03/07/16 to 03/13/16	2x	2-----				
				M	03/07/16	:30	7:46 AM	KFSA1200H	\$1,425.00		1
				M	03/07/16	:30	8:47 AM	KFSA3000H	\$1,425.00		2
3	WLS	Live With Kelly and Michael	9a-10a								
	WLS				03/07/16 to 03/13/16	1x	1-----				
				M	03/07/16	:30	9:39 AM	KFSA3000H	\$600.00		1
4	WLS	The View	10a-11a								
	WLS				03/07/16 to 03/13/16	1x	1-----				
				M	03/07/16	:30	9:59 AM	KFSA3000H	\$900.00		1
5	WLS	General Hospital	2p-3p								
	WLS				03/07/16 to 03/13/16	1x	1-----				
				M	03/07/16	:30	2:23 PM	KFSA3000H	\$900.00		1
6	WLS	ABC7 News @ 4p M-F	4p-5p								
	WLS				03/07/16 to 03/13/16	1x	1-----				
				M	03/07/16	:30	4:45 PM	KFSA1200H	\$1,000.00		1
7	WLS	ABC7 News @ 5p M-F	5p-530p								
	WLS				03/07/16 to 03/13/16	1x	1-----				
				M	03/07/16	:30	4:59 PM	KFSA3000H	\$1,400.00		1
8	WLS	ABC7 News @ 6p M-F	6p-630p								
	WLS				03/07/16 to 03/13/16	1x	1-----				
				M	03/07/16	:30	6:21 PM	KFSA3000H	\$2,000.00		1
9	WLS	Wheel of Fortune	626p-656p								
	WLS				03/07/16 to 03/13/16	1x	1-----				
				M	03/07/16	:30	6:40 PM	KFSA3000H	\$2,300.00		1
10	WLS	ABC7 News @ 10p M-F	M-F 10-1035P								
	WLS				03/07/16 to 03/13/16	1x	1-----				



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 Billing: (312) 750-7131
<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 Address:

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10	WLS	ABC7 News @ 10p M-F	M-F 10-1035P	M	03/07/16	:30	10:24 PM	KFS43000H	\$3,500.00		1
12	WLS	Nightline	1137p-1208a	M	03/07/16 to 03/13/16	1x	1-----				
				M	03/07/16	:30	12:03 AM	KFS41200H	\$350.00		1
13	WLS	Late News Repeat	108a-138a	M	03/07/16 to 03/13/16	1x	1-----				
				M	03/07/16	:30	1:32 AM	KFS43000H	\$100.00		1
Aired Spots 13											

Gross Total \$17,230.00
 Agency Commission \$2,584.50
 Net Amount Due \$14,645.50
 Due and payable NET 30 Days from Invoice Date