



**WLS-TV**  
**190 North State Street**  
**Chicago, IL 60601**  
**(312) 750-7777**

**ABC 7 CHICAGO**

<http://abclocal.go.com/wls>

And:

**Canal Partners Media LLC**  
**25 Whitlock Place, S.W. Suite 201**  
**Marietta, GA 30064**

# CONTRACT

<b>Contract / Revision</b> 126284 /		<b>Alt Order #</b> WOC10362009
<b>Product</b> KIM FOXX FOR COOK COUNTY STATE'S ATTORNEY		
<b>Contract Dates</b> 03/14/16 - 03/15/16	<b>Estimate #</b> 3054	
<b>Advertiser</b> Friends for Foxx		<b>Original Date / Revision</b> 03/07/16 / 03/14/16
<b>Billing Cycle</b> EOM/EOC	<b>Billing Calendar</b> Broadcast	<b>Cash/Trade</b> Cash
<b>Property</b> WLS-TV	<b>Account Executive</b> Dee Parker	<b>Sales Office</b> Philadelphia NT
<b>Special Handling</b>		
<b>Demographic</b> Adults 35+		
<b>Agency Code</b>	<b>Advertiser Code</b> 496	<b>Product 1/2</b> 591
<b>Agency Ref</b>		<b>Advertiser Ref</b>

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Rtn	Type	Spots	Amount
N 1	WLS	03/14/16	03/15/16	ABC7 News @ 5a M-F	5a-6a		:30				NM	2	\$1,140.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		03/14/16	03/20/16	11-----				2	\$570.00				
N 2	WLS	03/14/16	03/15/16	ABC7 News @ M-F 6a	6a-7a		:30				NM	2	\$2,660.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		03/14/16	03/20/16	11-----				2	\$1,330.00				
N 3	WLS	03/14/16	03/15/16	GMA M-F 7-9a	7a-9a		:30				NM	4	\$5,700.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		03/14/16	03/20/16	22-----				4	\$1,425.00				
N 4	WLS	03/14/16	03/14/16	Live With Kelly and Michael	9a-10a		:30				NM	1	\$600.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		03/14/16	03/20/16	1-----				1	\$600.00				
N 5	WLS	03/14/16	03/14/16	The View	10a-11a		:30				NM	1	\$900.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		03/14/16	03/20/16	1-----				1	\$900.00				
N 6	WLS	03/14/16	03/14/16	General Hospital	2p-3p		:30				NM	1	\$900.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		03/14/16	03/20/16	1-----				1	\$900.00				
N 7	WLS	03/14/16	03/14/16	ABC7 News @ 4p M-F	4p-5p		:30				NM	1	\$1,000.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		03/14/16	03/20/16	1-----				1	\$1,000.00				
N 8	WLS	03/14/16	03/14/16	ABC7 News @ 5p M-F	5p-530p		:30				NM	1	\$1,500.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		03/14/16	03/20/16	1-----				1	\$1,500.00				
N 9	WLS	03/14/16	03/14/16	ABC7 News @ 6p M-F	6p-630p		:30				NM	1	\$2,850.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		03/14/16	03/20/16	1-----				1	\$2,850.00				
N 10	WLS	03/14/16	03/14/16	Wheel of Fortune	626p-656p		:30				NM	1	\$2,200.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		03/14/16	03/20/16	1-----				1	\$2,200.00				
N 11	WLS	03/14/16	03/14/16	ABC7 News @ 10p M-F/Su	M-F 10-1035P / Su		:30				NM	1	\$3,300.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		03/14/16	03/20/16	1-----				1	\$3,300.00				
N 12	WLS	03/14/16	03/14/16	Kimmel	10:35 PM-11:35 PM		:30				NM	1	\$900.00

(\* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.



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Contract / Revision	Alt Order #
126284 /	WOC10362009

Contract Dates	Product	Estimate #
03/14/16 - 03/15/16	KIM FOXX FOR COOK	3054

Advertiser	Original Date / Revision
Friends for Foxx	03/07/16 / 03/14/16

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Rtn	Type	Spots	Amount
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		03/14/16	03/20/16	1-----				1	\$900.00				
N 13	WLS	03/14/16	03/14/16	Bach/Rose	9p-10p		:30				NM	1	\$20,000.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		03/14/16	03/20/16	M-----				1	\$20,000.00				
Totals								0.00				18	\$43,650.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
02/29/16 - 03/15/16	18	\$43,650.00	(\$6,547.50)	\$37,102.50
<b>Totals</b>	<b>18</b>	<b>\$43,650.00</b>	<b>(\$6,547.50)</b>	<b>\$37,102.50</b>

**Signature:** \_\_\_\_\_ **Date:** \_\_\_\_\_

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