Rep Order# 6860010 **Ver#** 3 **Mod#** 1 **Status** Confirmed **Traffic Order#** 211586 **Printed:** 10/05/2012 12:58 PM
EC'd Yes **Last Received:** 10/05/2012 12:22 PM
Showing Buylines: All Lines

Station WISH-TV INDIANAPOLIS, IN
Advertiser ( ) .MAJORITY PAC
Product MAJORITY PAC
Estimate# 1910
Buyer Shira Levy
Phone#
Fax#

Agency ( ) WATERFRONT STRATEGIES
3050 K ST NW
WASHINGTON, DC 20007
Agency C/P1/P2/E 94/100/1910
Flight Dates 10/02/2012 - 10/08/2012
Hiatus Weeks

Rep Firm
Sales Office ( ) PHILADELPHIA
Salesperson ( ) KATE BRADY

Salesperson Phone# 215-567-6005
Salesperson FAX# 215-567-5938

--- CONTRACT COMMENT ---

MAJORITY PAC SC=*

LT	Ln	Day	Time	Program	Len	Rate	Dates	Spots/Week	# of Weeks	Total Spots	Total Cost	Daypart
	1	TU-F	5A-530A	DAYBREAK EARLY EDITION	:30	$250.00	10/02-10/05	3	1	3	$750.00	
	2	TU-F	6A-7A	DAYBREAK @ 6	:30	$650.00	10/02-10/05	2	1	2	$1,300.00	
	3	TU-F	7A-8A	DAYBREAK/CBS THIS MORNING	:30	$450.00	10/02-10/05	2	1	2	$900.00	
	4	TU-F	8A-9A	CBS THIS MORNING	:30	$150.00	10/02-10/05	4	1	4	$600.00	
	5	SA	6A-9A	DAYBREAK SATURDAY	:30	$450.00	10/06-10/06	2	1	2	$900.00	
	6	SU	6A-9A	DAYBREAK SUNDAY	:30	$350.00	10/07-10/07	1	1	1	$350.00	
	7	TU-F	11A-12P	THE PRICE IS RIGHT	:30	$450.00	10/02-10/05	2	1	2	$900.00	
	8	TU-F	12P-1230P	WISH-TV NEWS 8 @ NOON	:30	$650.00	10/02-10/05	3	1	3	$1,950.00	
	9	TU-F	1230P-2P	CBS SOAPS Y&R / B&B	:30	$600.00	10/02-10/05	1	1	1	$600.00	
	10	TU-F	2P-3P	THE TALK	:30	$300.00	10/02-10/05	1	1	1	$300.00	
	11	TU-F	3P-4P	RACHAEL RAY	:30	$300.00	10/02-10/05	1	1	1	$300.00	
	12	SU	9A-1030A	CBS SUNDAY MORNING NEWS	:30	$700.00	10/07-10/07	1	1	1	$700.00	
	13	TU-F	4P-5P	ANDERSON	:30	$300.00	10/02-10/05	1	1	1	$300.00	
	14	TU-F	5P-530P	WISH-TV NEWS 8 AT 5	:30	$900.00	10/02-10/05	2	1	2	$1,800.00	

Rep Order# 6860010 **Ver#** 3 **Mod#** 1 **Status** Confirmed **Traffic Order#** 211586 **Printed:** 10/05/2012 12:58 PM
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Hiatus Weeks

Rep Firm
Sales Office ( ) PHILADELPHIA
Salesperson ( ) KATE BRADY

Salesperson Phone# 215-567-6005
Salesperson FAX# 215-567-5938

LT	Ln	Day	Time	Program	Len	Rate	Dates	Spots/Week	# of Weeks	Total Spots	Total Cost	Daypart
	15	TU-F	530P-6P	WISH-TV NEWS 8 AT 5:30	:30	$900.00	10/02-10/05	2	1	2	$1,800.00	
	16	TU-F	6P-630P	WISH-TV NEWS 8 AT 6	:30	$900.00	10/02-10/05	2	1	2	$1,800.00	
	17	TU-F	630P-7P	CBS NEWS ADJ 1P/DAY	:30	$900.00	10/02-10/05	2	1	2	$1,800.00	
	18	SA-SU	6P-630P	CBS WEEKEND NEWS	:30	$900.00	10/06-10/07	0	0	0	$0.00	
	19	SA	6P-7P	WISH-TV 6P NEWS WEEKEND	:30	$400.00	10/06-10/06	0	0	0	$0.00	
	20	SU	6P-7P	WISH-TV 6P NEWS WEEKEND	:30	$400.00	10/07-10/07	0	0	0	$0.00	
	21	TU-F	730P-8P	ENTERTAINMENT TONIGHT	:30	$600.00	10/02-10/05	1	1	1	$600.00	
	22	TU	9P-10P	NCIS: LOS ANGELES	:30	$4,000.00	10/02-10/02	1	1	1	$4,000.00	
	23	TU	10P-11P	PERSON OF INTEREST	:30	$2,600.00	10/02-10/02	1	1	1	$2,600.00	
	24	TH	10P-11P	THE MENTALIST	:30	$2,500.00	10/04-10/04	1	1	1	$2,500.00	
	25	SU	9P-10P	THE GOOD WIFE	:30	$2,000.00	10/07-10/07	1	1	1	$2,000.00	
	26	TU-F	11P-1135P	WISH-TV NEWS 8 @ 11	:30	$900.00	10/02-10/05	2	1	2	$1,800.00	
	27	SA	11P-1135P	WISH-TV NEWS 8 @ 11	:30	$600.00	10/06-10/06	1	1	1	$600.00	
	28	SU	11P-1130P	WISH-TV NEWS 8 @ 11	:30	$600.00	10/07-10/07	1	1	1	$600.00	
	29	TU-F	1135P-1235A	DAVID LETTERMAN	:30	$500.00	10/02-10/05	2	1	2	$1,000.00	
	30	M	7A-8A	DAYBREAK/CBS THIS MORNING	:30	$450.00	10/08-10/08	1	1	1	$450.00	

Rep Order# 6860010 **Ver#** 3 **Mod#** 1 **Status** Confirmed **Traffic Order#** 211586 **Printed:** 10/05/2012 12:58 PM
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Station WISH-TV INDIANAPOLIS, IN
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Agency ( ) WATERFRONT STRATEGIES
3050 K ST NW
WASHINGTON, DC 20007
Agency C/P1/P2/E 94/100/1910
Flight Dates 10/02/2012 - 10/08/2012
Hiatus Weeks

Rep Firm
Sales Office ( ) PHILADELPHIA
Salesperson ( ) KATE BRADY

Salesperson Phone# 215-567-6005
Salesperson FAX# 215-567-5938

LT	Ln	Day	Time	Program	Len	Rate	Dates	Spots/Week	# of Weeks	Total Spots	Total Cost	Daypart
	31	M	11P-1135P	WISH-TV NEWS 8 @ 11	:30	$900.00	10/08-10/08	1	1	1	$900.00	
	32	SA	8P-9P	CRIMETIME	:30	$900.00	10/06-10/06	1	1	1	$900.00	
	33	SA	10A-12P	CCC PARADE	:30	$800.00	10/06-10/06	1	1	1	$800.00	

---REPORT TOTALS---

Report Totals: 47 / $35,800.00

---SALES MONTHLY TOTALS---

Oct 12: 47 / $35,800.00
Sales Totals: 47 / $35,800.00
Station Totals: 47 / $35,800.00
Lines not sent/rcld/rtrn: 0 / $0.00

---COMPETITIVE---

Market Totals	$130,419	CABL	0%	WISH	27%	WNDY	1%	WRTV	16%	WTHR	33%
		WTTV	2%	WXIN	18%						

Books null
Demos RA35+

--- CREDIT RISK ---

CASH IN ADVANCE

Spot Manager: All, 10/02/12-10/08/12

Station	Advertiser	Product	Estim	Order Inventory Descript	Time Period	Length	Date	Air Time	Inv. Code (Placed'	Rate	Ad-ID	Priority
Alt Order #: 06860010												
WISH	POL/Majority PAC	MAJORITY PA 1910		News 8 @6	558-630p	:30	10/02/12		News 8 @6	$900.00		P2
WISH	POL/Majority PAC	MAJORITY PA 1910		David Letterman	1135p-1237a	:30	10/02/12		David Letterman	$500.00		P3
WISH	POL/Majority PAC	MAJORITY PA 1910		News 8 @5p	5-530p	:30	10/02/12		News 8 @5	$900.00		P2
WISH	POL/Majority PAC	MAJORITY PA 1910		Tuesday 10-11p	958-11p	:30	10/02/12		Tue Hour 3	$2,600.00		P2
WISH	POL/Majority PAC	MAJORITY PA 1910		Noon News	1158a-1230p	:30	10/02/12		Noon News	$650.00		P2
WISH	POL/Majority PAC	MAJORITY PA 1910		Tuesday 9-10p	858-10p	:30	10/02/12		Tue Hour 2	$4,000.00		P2
WISH	POL/Majority PAC	MAJORITY PA 1910		CBS This Morning @8	8-9a	:30	10/03/12		CBS This Morning	$150.00		P3
WISH	POL/Majority PAC	MAJORITY PA 1910		News 8 @ 530p	530-6p	:30	10/03/12		News 8 @530	$900.00		P2
WISH	POL/Majority PAC	MAJORITY PA 1910		CBS This Morning @7a	7-8a	:30	10/03/12		CBS This Morning	$450.00		P3
WISH	POL/Majority PAC	MAJORITY PA 1910		Price Is Right	1058-12p	:30	10/03/12		Price is Right	$450.00		P2
WISH	POL/Majority PAC	MAJORITY PA 1910		News 8 @ 11 M-F	11-1135p	:30	10/03/12		LN M-F	$900.00		P3
WISH	POL/Majority PAC	MAJORITY PA 1910		News 8 @5p	5-530p	:30	10/03/12		News 8 @5	$900.00		P2
WISH	POL/Majority PAC	MAJORITY PA 1910		Daybreak @ 5am	5-530a	:30	10/03/12	5:18:07 AM	Daybreak @ 5am	$250.00		P3
WISH	POL/Majority PAC	MAJORITY PA 1910		Daybreak @ 6	558-7a	:30	10/03/12	6:43:27 AM	Daybreak @ 6	$650.00		P2
WISH	POL/Majority PAC	MAJORITY PA 1910		Noon News	1158a-1230p	:30	10/04/12		Noon News	$650.00		P2
WISH	POL/Majority PAC	MAJORITY PA 1910		Rachael Ray	258-4p	:30	10/04/12		M-F 3p-4p	$300.00		P3
WISH	POL/Majority PAC	MAJORITY PA 1910		News 8 @6	558-630p	:30	10/04/12		News 8 @6	$900.00		P2
WISH	POL/Majority PAC	MAJORITY PA 1910		CBS Evening News	630-7p	:30	10/04/12		CBS Evening News	$900.00		P2
WISH	POL/Majority PAC	MAJORITY PA 1910		Soap Rotator	1227-2p	:30	10/04/12		Daytime Afternoon	$600.00		P2
WISH	POL/Majority PAC	MAJORITY PA 1910		News 8 @ 530p	530-6p	:30	10/04/12		News 8 @530	$900.00		P2
WISH	POL/Majority PAC	MAJORITY PA 1910		CBS This Morning @8	8-9a	:30	10/04/12		CBS This Morning	$150.00		P3
WISH	POL/Majority PAC	MAJORITY PA 1910		Anderson Cooper	357-5p	:30	10/04/12		M-F 4p-5p	$300.00		P3
WISH	POL/Majority PAC	MAJORITY PA 1910		Thursday 10-11p	958-11p	:30	10/04/12		Thur Hour 3	$2,500.00		P4
WISH	POL/Majority PAC	MAJORITY PA 1910		Price Is Right	1058-12p	:30	10/04/12		Price is Right	$450.00		P2
WISH	POL/Majority PAC	MAJORITY PA 1910		Daybreak @ 5am	5-530a	:30	10/04/12	5:08:16 AM	Daybreak @ 5am	$250.00		P3
WISH	POL/Majority PAC	MAJORITY PA 1910		Daybreak @ 6	558-7a	:30	10/04/12	6:28:28 AM	Daybreak @ 6	$650.00		P2
WISH	POL/Majority PAC	MAJORITY PA 1910		Entertainment Tonight	728-8p	:30	10/05/12		M-F 730-8p	$600.00		P3
WISH	POL/Majority PAC	MAJORITY PA 1910		The Talk	2-3p	:30	10/05/12		The Talk	$300.00		P3
WISH	POL/Majority PAC	MAJORITY PA 1910		News 8 @ 11 M-F	11-1135p	:30	10/05/12		LN M-F	$900.00		P3
WISH	POL/Majority PAC	MAJORITY PA 1910		CBS This Morning @7a	7-8a	:30	10/05/12		CBS This Morning	$450.00		P3
WISH	POL/Majority PAC	MAJORITY PA 1910		CBS This Morning @8	8-9a	:30	10/05/12		CBS This Morning	$150.00		P3
WISH	POL/Majority PAC	MAJORITY PA 1910		CBS Evening News	630-7p	:30	10/05/12		CBS Evening News	$900.00		P2
WISH	POL/Majority PAC	MAJORITY PA 1910		Noon News	1158a-1230p	:30	10/05/12		Noon News	$650.00		P2
WISH	POL/Majority PAC	MAJORITY PA 1910		CBS This Morning @8	8-9a	:30	10/05/12		CBS This Morning	$150.00		P3
WISH	POL/Majority PAC	MAJORITY PA 1910		David Letterman	1135p-1237a	:30	10/05/12		David Letterman	$500.00		P3
WISH	POL/Majority PAC	MAJORITY PA 1910		Daybreak @ 5am	5-530a	:30	10/05/12	5:18:07 AM	Daybreak @ 5am	$250.00		P3
WISH	POL/Majority PAC	MAJORITY PA 1910		Early News Sa/Su	(6:00:00 PM-6:3(	:30	10/06/12		EN (Sa-Su)	$900.00		P1
WISH	POL/Majority PAC	MAJORITY PA 1910		Daybreak Saturday	558-9a	:30	10/06/12		Daybreak Saturday	$450.00		P2
WISH	POL/Majority PAC	MAJORITY PA 1910		Daybreak Saturday	558-9a	:30	10/06/12		Daybreak Saturday	$450.00		P2
WISH	POL/Majority PAC	MAJORITY PA 1910		News 8 @11 Saturday	11-1135p	:30	10/06/12		LN Sa	$600.00		P3
WISH	POL/Majority PAC	MAJORITY PA 1910		News 8 Weekend Saturday	558-7p	:30	10/06/12		News 8 Weekend/S	$400.00		P3
WISH	POL/Majority PAC	MAJORITY PA 1910		Daybreak Sunday	558-9a	:30	10/07/12		Daybreak Sunday	$350.00		P2
WISH	POL/Majority PAC	MAJORITY PA 1910		CBS Sunday Morning	858-1030a	:30	10/07/12		CBS Sunday Morni	$700.00		P3
WISH	POL/Majority PAC	MAJORITY PA 1910		News 8 Weekend/Sunday	558-7p	:30	10/07/12		News 8 Weekend/S	$400.00		P3
WISH	POL/Majority PAC	MAJORITY PA 1910		News 8 @ 11 Sunday	11-1130p	:30	10/07/12		LN Su	$600.00		P5
WISH	POL/Majority PAC	MAJORITY PA 1910		Sunday 9-10p	858-10p	:30	10/07/12		Sun Hour 3	$2,000.00		P3

[Filtered by:] [Sorted by: Alt Order #]

Spot Manager: All, 10/02/12-10/08/12

Station	Advertiser	Product	Estim	Order Inventory Descript	Time Period	Length	Date	Air Time	Inv. Code (Placed	Rate	Ad-ID	Priority
Alt Order #: 06860010												
WISH	POL/Majority PAC	MAJORITY PA 1910		CBS This Morning @7a	7-8a	:30	10/08/12		CBS This Morning	$450.00		P3
WISH	POL/Majority PAC	MAJORITY PA 1910		News 8 @ 11 M-F	11-1135p	:30	10/08/12		LN M-F	$900.00		P3
										$35,800.00		
										$35,800.00		

[Filtered by:] [Sorted by: Alt Order #]

AGREEMENT FORM FOR NON-CANDIDATE/ISSUE ADVERTISEMENTS

Station and Location:	Date:

I, Mike Furman
do hereby request station time concerning the following issue:

Majority PAC

Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks
	As ordered				

Total Charges:

This broadcast time will be used by: Majority PAC

Does the programming (in whole or in part) communicate "a message relating to any political matter of national importance?"

☒ Yes ☐ No

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For programming that "communicates a message relating to any political matter of national importance," list the name of the legally qualified candidate(s) the programming refers to, the office(s) being sought and the date(s) of the election(s) (if applicable):

For programming that "communicates a message relating to any political matter of national importance," attach Agreed Upon Schedule (Page 3)

I represent that the payment for the above described broadcast time has been furnished by:

[illegible]	[illegible]

and you are authorized to announce the time as paid for by such person or entity. The entity furnishing the payment, if other than an individual person, is: Majority PAC

☐ a corporation; ☐ a committee; ☐ an association; ☒ or other unincorporated group.

The names, offices, and addresses of the chief executive officers, directors, and/or authorized agents of the entity are named below (may be attached separately): Rebecca Lamb

THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACMENT OF ADVERTISING.

I agree to indemnify and hold harmless the station for any damages or liability, including reasonable attorney's fees, that may ensue from the broadcast of the above-requested advertisement(s). **For the above-stated broadcast(s), I also agree to prepare a script, transcript, or tape, which will be delivered to the station at least _____ before the time of the scheduled broadcasts.**

TO BE SIGNED BY ISSUE ADVERTISER

4/4/12	[signature]	202-339-8700
Date	Signature	Contact Phone Number

TO BE SIGNED BY STATION REPRESENTATIVE

☐ Accepted ☐ Accepted in Part ☐ Rejected

Signature	Printed Name	Title

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AGREED UPON SCHEDULE

For All Issue Advertisements That Communicate a Message Relating to Any Political Matter of National Importance

Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks
	As ordered				

Total Charges:

AFTER AIRING OF BROADCASTS:

Attach invoices or Schedule Run Summary to this Form showing:

(1) actual air time and charges for each spot;

(2) the date(s), exact time(s) and reason(s) for Make-Good(s), if any; and

(3) the amount of rebates given (identify exact date, time, class of broadcast and dollar amount for each rebate), if any.

Note: Because the FCC requires that the political file contain the actual times the spots air, that information should be included in the file as soon as possible. If that information is only generated monthly, the file should include the name of a contact person who can provide the times that specific spots aired.

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INVOICE

Remit Address:
WISH
90359 Collections Center Drive
Chicago, IL 60693
Main: (317) 923-8888
Billing: (317) 923-8888

Advertiser	POL/Majority PAC
Product	MAJORITY PAC
Estimate Number	1910

Invoice #	**211586-1**
Invoice Date	10/14/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/08/12

Station	WISH
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National

Order #	211586
Alt Order #	06860010
Deal #	
Order Flight	10/02/12 - 10/08/12

Billing Address:

Waterfront Strategies
Attention: Accounts Payable
3050 K Street Northwest
Washington, DC 20007
USA

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	94
Product Code	100

Agency Ref	IN14921
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
1	**WISH**	**Daybreak @ 5am**	**5-530a**	to							
				10/01/12 to	10/07/12	3x	--WTF--				
	WISH			W	10/03/12	:30	5:23 AM	MP12IN03TH	$250.00		2
	WISH			Th	10/04/12	:30	5:09 AM	MP12IN03TH	$250.00		3
	WISH			F	10/05/12	:30	5:24 AM	MP12IN03TH	$250.00		1
2	**WISH**	**Daybreak @ 6**	**558-7a**	to							
				10/01/12 to	10/07/12	2x	--WTF--				
	WISH			W	10/03/12	:30	6:44 AM	MP12IN03TH	$650.00		1
	WISH			Th	10/04/12	:30	6:29 AM	MP12IN03TH	$650.00		2
3	**WISH**	**CBS This Morning @7a**	**7-8a**	to							
				10/01/12 to	10/07/12	2x	--WTF--				
	WISH			W	10/03/12	:30	7:57 AM	MP12IN03TH	$450.00		1
	WISH			Th	10/04/12	:30	7:59 AM	MP12IN03TH	$450.00		2
4	**WISH**	**CBS This Morning @8**	**8-9a**	to							
				10/01/12 to	10/07/12	4x	--WTF--				
	WISH			W	10/03/12	:30	8:27 AM	MP12IN03TH	$150.00		3
	WISH			Th	10/04/12	:30	8:48 AM	MP12IN03TH	$150.00		4
	WISH			F	10/05/12	:30	8:13 AM	MP12IN03TH	$150.00		2
	WISH			F	10/05/12	:30	8:37 AM	MP12IN03TH	$150.00		1
5	**WISH**	**Daybreak Saturday**	**558-9a**	to							
				10/01/12 to	10/07/12	2x	-----S-				
	WISH			Sa	10/06/12	:30	6:07 AM	MP12IN03TH	$450.00		2
	WISH			Sa	10/06/12	:30	7:19 AM	MP12IN03TH	$450.00		1
6	**WISH**	**Daybreak Sunday**	**558-9a**	to							
				10/01/12 to	10/07/12	1x	------S				
	WISH			Su	10/07/12	:30	8:38 AM	MP12IN03TH	$350.00		1
7	**WISH**	**Price Is Right**	**1058-12p**	to							
				10/01/12 to	10/07/12	2x	--WTF--				
	WISH			W	10/03/12	:30	12:00 PM	MP12IN03TH	$450.00		1

Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twleve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.

INVOICE

Remit Address:

WISH
90359 Collections Center Drive
Chicago, IL 60693
Main: (317) 923-8888
Billing: (317) 923-8888

Advertiser	POL/Majority PAC
Product	MAJORITY PAC
Estimate Number	1910

Invoice #	**211586-1**
Invoice Date	10/14/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/08/12

Station	WISH
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National

Order #	211586
Alt Order #	06860010
Deal #	
Order Flight	10/02/12 - 10/08/12

Billing Address:

Waterfront Strategies
Attention: Accounts Payable
3050 K Street Northwest
Washington, DC 20007
USA

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	94
Product Code	100

Agency Ref	IN14921
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
7	**WISH**	**Price Is Right**	**1058-12p**		to						
	WISH			Th	10/04/12	:30	11:59 AM	MP12IN03TH	$450.00		2
8	**WISH**	**Noon News**	**1158a-1230p**		to						
				10/01/12 to	10/07/12	3x	-TWTF--				
	WISH			Tu	10/02/12	:30	12:13 PM	MP12IN03TH	$650.00		3
	WISH			Th	10/04/12	:30	12:27 PM	MP12IN03TH	$650.00		1
	WISH			F	10/05/12	:30	12:08 PM	MP12IN03TH	$650.00		2
9	**WISH**	**Soap Rotator**	**1227-2p**		to						
				10/01/12 to	10/07/12	1x	-TWTF--				
	WISH			F	10/05/12	:30	12:29 PM	MP12IN03TH	$600.00		1
10	**WISH**	**The Talk**	**2-3p**		to						
				10/01/12 to	10/07/12	1x	-TWTF--				
	WISH			Th	10/04/12	:30	2:30 PM	MP12IN03TH	$300.00		1
11	**WISH**	**Rachael Ray**	**258-4p**		to						
				10/01/12 to	10/07/12	1x	-TWTF--				
	WISH			Th	10/04/12	:30	3:31 PM	MP12IN03TH	$300.00		1
12	**WISH**	**CBS Sunday Morning**	**858-1030a**		to						
				10/01/12 to	10/07/12	1x	------S				
	WISH			Su	10/07/12	:30	9:08 AM	MP12IN03TH	$700.00		1
13	**WISH**	**Anderson Cooper**	**357-5p**		to						
				10/01/12 to	10/07/12	1x	-TWTF--				
	WISH			Th	10/04/12	:30	4:41 PM	MP12IN03TH	$300.00		1
14	**WISH**	**News 8 @5p**	**5-530p**		to						
				10/01/12 to	10/07/12	2x	-TWTF--				
	WISH			Tu	10/02/12	:30	5:28 PM	MP12IN03TH	$900.00		2
	WISH			W	10/03/12	:30	5:15 PM	MP12IN03TH	$900.00		1
15	**WISH**	**News 8 @ 530p**	**530-6p**		to						
				10/01/12 to	10/07/12	2x	-TWTF--				
	WISH			W	10/03/12	:30	5:38 PM	MP12IN03TH	$900.00		1

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INVOICE

Remit Address:
WISH
90359 Collections Center Drive
Chicago, IL 60693
Main: (317) 923-8888
Billing: (317) 923-8888

Advertiser	POL/Majority PAC
Product	MAJORITY PAC
Estimate Number	1910

Invoice #	**211586-1**
Invoice Date	10/14/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/08/12

Station	WISH
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National

Order #	211586
Alt Order #	06860010
Deal #	
Order Flight	10/02/12 - 10/08/12

Billing Address:

Waterfront Strategies
Attention: Accounts Payable
3050 K Street Northwest
Washington, DC 20007
USA

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	94
Product Code	100

Agency Ref	IN14921
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
15	**WISH**	**News 8 @ 530p**	**530-6p**	to							
	WISH			Th	10/04/12	:30	5:39 PM	MP12IN03TH	$900.00		2
16	**WISH**	**News 8 @6**	**558-630p**	to							
				10/01/12 to	10/07/12	2x	-TWTF--				
	WISH			Tu	10/02/12	:30	6:28 PM	MP12IN03TH	$900.00		1
	WISH			Th	10/04/12	:30	6:14 PM	MP12IN03TH	$900.00		2
17	**WISH**	**CBS Evening News**	**630-7p**	to							
				10/01/12 to	10/07/12	2x	-TWTF--				
	WISH			Th	10/04/12	:30	6:29 PM	MP12IN03TH	$900.00		2
	WISH			F	10/05/12	:30	6:29 PM	MP12IN03TH	$900.00		1
18	**WISH**	**Early News Sa/Su**	**558-7p**	to							
				10/01/12 to	10/07/12	1x	-----SS				
	WISH			*Sa*	*10/06/12*	*:00*			*~~$900.00~~*	*See MG 18.2*	*1*
	WISH	Saturday 8-9p	758-9p	Sa	10/06/12	:30	8:33 PM	MP12IN03TH	$900.00	MG for 18.1 10/06	2
19	**WISH**	**News 8 Weekend Saturday**	**558-7p**	to							
				10/01/12 to	10/07/12	1x	-----S-				
	WISH			*Sa*	*10/06/12*	*:00*			*~~$400.00~~*	*See MG 19.2*	*1*
	WISH	Circle City Classic Parad	Circle City Classic Par	Sa	10/06/12	:30	11:59 AM	MP12IN03TH	$800.00	MG for 20.1,19.1	2
20	**WISH**	**News 8 Weekend/Sunday**	**558-7p**	to							
				10/01/12 to	10/07/12	1x	------S				
	WISH			*Su*	*10/07/12*	*:00*			*~~$400.00~~*	*See MG 19.2*	*1*
21	**WISH**	**Entertainment Tonight**	**728-8p**	to							
				10/01/12 to	10/07/12	1x	-TWTF--				
	WISH			F	10/05/12	:30	7:40 PM	MP12IN03TH	$600.00		1
22	**WISH**	**Tuesday 9-10p**	**858-10p**	to							
				10/01/12 to	10/07/12	1x	-T-----				
	WISH			Tu	10/02/12	:30	9:45 PM	MP12IN03TH	$4,000.00		1
23	**WISH**	**Tuesday 10-11p**	**958-11p**	to							
				10/01/12 to	10/07/12	1x	-T-----				

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INVOICE

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Main: (317) 923-8888
Billing: (317) 923-8888

Advertiser	POL/Majority PAC
Product	MAJORITY PAC
Estimate Number	1910

Invoice #	**211586-1**
Invoice Date	10/14/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/08/12

Station	WISH
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National

Order #	211586
Alt Order #	06860010
Deal #	
Order Flight	10/02/12 - 10/08/12

Billing Address:

Waterfront Strategies
Attention: Accounts Payable
3050 K Street Northwest
Washington, DC 20007
USA

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	94
Product Code	100

Agency Ref	IN14921
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
23	WISH	Tuesday 10-11p	958-11p		to						
	WISH			Tu	10/02/12	:30	10:37 PM	MP12IN03TH	$2,600.00		1
24	WISH	Thursday 10-11p	958-11p		to						
				10/01/12 to 10/07/12		1x	---T---				
	WISH			Th	10/04/12	:30	10:44 PM	MP12IN03TH	$2,500.00		1
25	WISH	Sunday 9-10p	858-10p		to						
				10/01/12 to 10/07/12		1x	------S				
	WISH			Su	10/07/12	:30	10:26 PM	MP12IN03TH	$2,000.00		1
26	WISH	News 8 @ 11 M-F	11-1135p		to						
				10/01/12 to 10/07/12		2x	-TWTF--				
	WISH			W	10/03/12	:30	11:33 PM	MP12IN03TH	$900.00		2
	WISH			F	10/05/12	:30	11:28 PM	MP12IN03TH	$900.00		1
27	WISH	News 8 @11 Saturday	11-1135p		to						
				10/01/12 to 10/07/12		1x	-----S-				
	WISH			Sa	10/06/12	:30	11:14 PM	MP12IN03TH	$600.00		1
28	WISH	News 8 @ 11 Sunday	11-1130p		to						
				10/01/12 to 10/07/12		1x	------S				
	WISH			Su	10/07/12	:30	11:48 PM	MP12IN03TH	$600.00		1
29	WISH	David Letterman	1135p-1237a		to						
				10/01/12 to 10/07/12		2x	-TWTF--				
	WISH			Tu	10/02/12	:30	12:03 AM	MP12IN03TH	$500.00		1
	WISH			W	10/03/12	:30	12:09 AM	MP12IN03TH	$500.00		2
30	WISH	CBS This Morning @7a	7-8a		to						
				10/08/12 to 10/14/12		1x	M------				
	WISH			M	10/08/12	:30	7:29 AM	MP12IN03TH	$450.00		1
31	WISH	News 8 @ 11 M-F	11-1135p		to						
				10/08/12 to 10/14/12		1x	M------				
	WISH			M	10/08/12	:30	11:22 PM	MP12IN03TH	$900.00		1

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Billing Calendar	Broadcast
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Agency Ref	IN14921
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #

Aired Spots **47**

Gross Total	**$35,800.00**	
Agency Commission	**$5,370.00**	
Net Amount Due	**$30,430.00**	**Payment Terms 30 Days**

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