ABC7CHICAGO

WLS-TV
190 N. State 10th Floor
Chicago, IL 60601
PHONE: (312)750-7131

INVOICE

REMIT TO: WLS-TV
13213 Collections Center Drive
Chicago, IL 60693

BILL TO:
JAMESTOWN ASSOCIATES
ATTN: ACCOUNTS PAYABLE
5937 JONES CREEK ROAD
BATON ROUGE, LA 70817

REP: NATIONAL/PHILADELPHIA
SLSP: PARKER, DEE
ADV: JOE WALSH FOR CONGRESS
PROD: JOE WALSH FOR CONGRESS
TITLE: 246066

INVOICE NUMBER: 67-750049973 BROADCAST MONTH: NOVEMBER
ORDER NUMBER: 402021 ORDER/REV TYPE: POLITICAL/CASH
AGENCY CPE :
ESTIMATE#:
SCHEDULE DATES: 10/29/2012 - 11/04/2012 AGY#/ADV#: 12000/26877
BILLING CYCLE: MONTHLY DATE: 11/25/2012

SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
1	10/29 - 11/02	05:00A-06:00A	665	3	10/30	TU	05:52:08A	:30		JWSN1022H	665		
					10/31	WE	05:22:16A	:30		JWSN1022H	665		
					11/02	FR	05:51:39A	:30		JWSN1022H	665		
2	10/29 - 11/02	06:00A-07:00A	1,330	4	10/30	TU	06:42:53A	:30		JWSN1022H	1,330		
					10/31	WE	06:13:18A	:30		JWSN1022H	1,330		
					11/01	TH	06:16:11A	:30		JWSN1022H	1,330		
					11/02	FR	06:14:03A	:30		JWSN1022H	1,330		
3	10/29 - 11/02	07:00A-09:00A	1,710	3	10/29	MO	08:42:31A	:30		JWSN1022H	1,710		
					10/30	TU	07:49:16A	:30		JWSN1022H	1,710		
					11/02	FR	07:48:55A	:30		JWSN1022H	1,710		
4	10/29 - 11/02	06:00P-06:30P	2,850	2	10/29	MO	06:15:05P	:30		JWHJ0816RH	2,850		
					11/02	FR	06:21:32P	:30		JWSN1022H	2,850		
5	10/29 - 11/02	05:00A-06:00A	665	1	10/30	TU	05:23:27A	:30		JWSN1022H	665		
6	10/29 - 11/02	06:00A-07:00A	1,330	1	11/01	TH	06:26:09A	:30		JWSN1022H	1,330		
7	10/29 - 11/02	07:00A-09:00A	1,710	2	10/30	TU	08:49:29A	:30		JWSN1022H	1,710		
					11/02	FR	08:55:08A	:30		JWSN1022H	1,710		
8	10/29 - 11/02	11:00A-12:00P	950	3	10/30	TU	11:25:53A	:30		JWSN1022H	950		
					10/31	WE	11:58:56A	:30		JWSN1022H	950		
					11/02	FR	11:45:47A	:30		JWSN1022H	950		

We warrant that in accordance with certified station logs. The programs as above indicated were broadcast.

* All times based on CT

Print Date: 01-15-2013

TERMS: NET PAYABLE 30 DAYS FROM DATE OF INVOICE

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9	10/29 - 11/02	05:00P-05:30P	1,900	3	10/29	MO	05:26:27P	:30		JWSN1022H	1,900		
					10/30	TU	05:28:25P	:30		JWSN1022H	1,900		
					11/02	FR	05:14:29P	:30		JWSN1022H	1,900		
10	10/29 - 11/02	05:30P-06:30P	2,850	2	10/31	WE	05:55:21P	:30		JWSN1022H	2,850		
					11/01	TH	06:14:14P	:30		JWSN1022H	2,850		
11	11/04 - 11/04	08:00A-09:30A	760	1	11/04	SU	08:17:24A	:30		JWHJ0816RH	760		
12	10/30 - 11/02	05:00A-06:00A	665	1	11/02	FR	05:59:50A	:30		JWSN1022H	665		
13	10/30 - 11/02	06:00A-07:00A	1,330	1	11/01	TH	06:42:16A	:30		JWSN1022H	1,330		
14	10/30 - 11/02	07:00A-09:00A	1,710	5	10/30	TU	08:43:32A	:30		JWSN1022H	1,710		
					10/30	TU	08:54:25A	:30		JWSN1022H	1,710		
					10/31	WE	07:47:31A	:30		JWSN1022H	1,710		
					11/01	TH	08:55:22A	:30		JWSN1022H	1,710		
					11/02	FR	08:40:04A	:30		JWSN1022H	1,710		
15	10/30 - 11/02	11:00A-12:00P	950	2	10/30	TU	11:50:54A	:30		JWSN1022H	950		
					10/31	WE	11:30:09A	:30		JWSN1022H	950		
16	10/30 - 11/02	05:00P-05:30P	1,900	2	10/30	TU	04:59:08P	:30		JWSN1022H	1,900		
					10/31	WE	04:58:12P	:30		JWSN1022H	1,900		
17	10/30 - 11/02	05:30P-06:30P	2,850	2	10/30	TU	06:27:07P	:30		JWSN1022H	2,850		

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LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
17 -	10/30 - 11/02	05:30P-06:30P	2,850	2	10/31	WE	06:13:47P	:30		JWSN1022H	2,850		
18	11/01 - 11/02	10:00A-11:00A	1,710	2	11/01	TH	09:58:56A	:30		JWSN1022H	1,710		
					11/02	FR	09:59:26A	:30		JWSN1022H	1,710		
19	11/01 - 11/02	12:00P-01:00P	1,235	2	11/01	TH	11:59:26A	:30		JWSN1022H	1,235		
					11/02	FR	12:28:47P	:30		JWSN1022H	1,235		
20	11/01 - 11/02	01:00P-02:00P	1,140	2	11/01	TH	01:59:26P	:30		JWSN1022H	1,140		
					11/02	FR	01:21:28P	:30		JWSN1022H	1,140		
21	11/01 - 11/02	02:30P-03:00P	1,235	2	11/01	TH	02:42:40P	:30		JWSN1022H	1,235		
					11/02	FR	02:53:31P	:30		JWSN1022H	1,235		
22	11/01 - 11/02	03:00P-04:00P	1,425	2	11/01	TH	03:30:49P	:30		JWSN1022H	1,425		
					11/02	FR	03:22:25P	:30		JWSN1022H	1,425		
23	11/01 - 11/02	06:30P-07:00P	3,325	2	11/01	TH	06:41:42P	:30		JWSN1022H	3,325		
					11/02	FR	06:41:58P	:30		JWSN1022H	3,325		
24	11/03 - 11/03	06:00A-07:00A	380	1	11/03	SA	05:59:00A	:30		JWSN1022H	380		
25	11/02 - 11/02	04:00P-05:00P	1,900	1	11/02	FR	04:37:22P	:30		JWSN1022H	1,900		
26	11/03 - 11/03	06:00A-07:00A	355	1	11/03	SA	06:54:23A	:30		JWSN1022H	355		

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27	11/03 - 11/03	07:00A-08:00A	950	1	11/03	SA	07:58:11A	:30		JWSN1022H	950		
28	11/03 - 11/03	08:00A-09:00A	760	1	11/03	SA	08:53:49A	:30		JWSN1022H	760		
29	11/04 - 11/04	06:00A-07:00A	355	1	11/04	SU	06:53:34A	:30		JWHJ0816RH	355		
30	11/04 - 11/04	05:00P-05:30P	1,140	2	11/04	SU	05:15:53P	:30		JWHJ0816RH	1,140		
					11/04	SU	05:28:56P	:30		JWHJ0816RH	1,140		
31	11/04 - 11/04	04:30A-04:59A	190	1	11/04	SU	04:47:30A	:30		JWHJ0816RH	190		
32	11/03 - 11/03	05:00A-06:00A	25	1	11/03	SA	05:09:03A	:30		JWSN1022H	25		

PERIOD GROSS COST PER ORDER CONFIRMATION: 87,850.00

TOTAL UNITS: 60

ACTUAL GROSS BILLING: 87,850.00

AGENCY COMMISSION: -13,177.50

NET DUE: 74,672.50

TOTAL ADJUSTMENTS: 0.00

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