ABC7 CHICAGO

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: 246067

INVOICE NUMBER: 67-750049974 BROADCAST MONTH: NOVEMBER
ORDER NUMBER: 402024 ORDER/REV TYPE: POLITICAL/CASH
AGENCY CPE :
ESTIMATE#:
SCHEDULE DATES: 11/05/2012 - 11/06/2012 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	11/05 - 11/05	05:00A-06:00A	665	1	11/05	MO	05:29:41A	:30		JWHJ0816RH	665		
2	11/05 - 11/05	06:00A-07:00A	1,330	1	11/05	MO	06:41:10A	:30		JWHJ0816RH	1,330		
3	11/05 - 11/05	07:00A-09:00A	1,710	1	11/05	MO	07:46:52A	:30		JWHJ0816RH	1,710		
4	11/05 - 11/05	11:00A-12:00P	950	1	11/05	MO	11:49:39A	:30		JWHJ0816RH	950		
5	11/05 - 11/05	05:00P-05:30P	1,900	2	11/05	MO	05:12:50P	:30		JWHJ0816RH	1,900		
					11/05	MO	--:--	:30			0	PREEMPT-CREDIT RESOLVED - PER SALES MANAGEMENT	-1,900
6	11/05 - 11/05	06:00P-06:30P	2,375	1	11/05	MO	06:20:37P	:30		JWHJ0816RH	2,375		
7	11/05 - 11/05	06:30P-07:00P	3,325	1	11/05	MO	06:41:26P	:30		JWHJ0816RH	3,325		
8	11/06 - 11/06	05:00A-06:00A	665	1	11/06	TU	05:21:22A	:30		JWHJ0816RH	665		
9	11/06 - 11/06	06:00A-07:00A	1,330	1	11/06	TU	06:29:15A	:30		JWHJ0816RH	1,330		
10	11/06 - 11/06	07:00A-09:00A	1,710	1	11/06	TU	08:49:29A	:30		JWHJ0816RH	1,710		
11	11/05 - 11/05	06:30P-07:00P	3,325	1	11/05	MO	06:53:17P	:30		JWHJ0816RH	3,325		
12	11/05 - 11/05	10:00A-11:00A	1,710	2	11/05	MO	09:58:56A	:30		JWHJ0816RH	1,710		

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

ACCOUNTING

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12 -	11/05 - 11/05	10:00A-11:00A	1,710	2	11/05	MO	--:--	:30			0	PREEMPT-CREDIT RESOLVED - PER SALES MANAGEMENT	-1,710
13	11/06 - 11/06	10:00A-11:00A	1,710	1	11/06	TU	10:32:32A	:30		JWHJ0816RH	1,710		
14	11/05 - 11/05	12:00P-01:00P	1,235	1	11/05	MO	11:58:56A	:30		JWHJ0816RH	1,235		
15	11/05 - 11/05	01:00P-02:00P	1,140	1	11/05	MO	01:59:26P	:30		JWHJ0816RH	1,140		
16	11/05 - 11/05	02:30P-03:00P	1,235	1	11/05	MO	02:36:26P	:30		JWHJ0816RH	1,235		
17	11/05 - 11/05	03:00P-04:00P	1,425	1	11/05	MO	03:14:44P	:30		JWHJ0816RH	1,425		
18	11/05 - 11/06	09:00A-10:00A	855	4	11/05	MO	09:22:34A	:30		JWHJ0816RH	855		
					11/05	MO	09:44:13A	:30		JWHJ0816RH	855		
					11/06	TU	09:24:46A	:30		JWHJ0816RH	855		
					11/06	TU	09:48:17A	:30		JWHJ0816RH	855		
19	11/05 - 11/05	04:30A-04:59A	190	1	11/05	MO	04:55:03A	:30		JWHJ0816RH	190		
20	11/05 - 11/05	04:00P-05:00P	1,900	2	11/05	MO	04:17:00P	:30		JWHJ0816RH	1,900		
					11/05	MO	04:38:21P	:30		JWHJ0816RH	1,900		

PERIOD GROSS COST PER ORDER CONFIRMATION: 38,760.00

TOTAL UNITS: 24

ACTUAL GROSS BILLING: 35,150.00

AGENCY COMMISSION: -5,272.50

NET DUE: 29,877.50

TOTAL ADJUSTMENTS: -3,610.00

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ACCOUNTING