ABC 7 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:
DUDLEY MEDIA
ATTN: ACCOUNTS PAYABLE
919 CATHERINE STREET
PHILADELPHIA, PA 19174

REP: NATIONAL/PHILADELPHIA
SLSP: PARKER, DEE
ADV: DUCKWORTH FOR CONGRESS
PROD: TAMMY DUCKWORTH FOR CONGRESS 8TH
TITLE: 242573

INVOICE NUMBER: 67-750049964 BROADCAST MONTH: NOVEMBER
ORDER NUMBER: 397367 ORDER/REV TYPE: POLITICAL/CASH
AGENCY CPE : E: 1
ESTIMATE#: 1
SCHEDULE DATES: 10/30/2012 - 11/04/2012 AGY#/ADV#: 3242/26097
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	10/30 - 11/01	04:30A-04:59A	190	4	10/30	TU	04:45:56A	:30		TLD1209H	190		
					10/30	TU	04:55:40A	:30		TLD1209H	190		
					10/31	WE	04:56:01A	:30		TLD1209H	190		
					11/01	TH	04:56:36A	:30		TLD1209H	190		
2	10/30 - 11/02	05:00A-06:00A	665	4	10/30	TU	05:58:57A	:30		TLD1209H	665		
					10/31	WE	05:51:04A	:30		TLD1209H	665		
					11/01	TH	05:24:01A	:30		TLD1209H	665		
					11/02	FR	05:29:46A	:30		TLD1209H	665		
3	10/30 - 11/02	06:00A-07:00A	1,330	4	10/30	TU	06:16:48A	:30		TLD1209H	1,330		
					10/31	WE	06:43:14A	:30		TLD1209H	1,330		
					11/01	TH	06:52:25A	:30		TLD1209H	1,330		
					11/02	FR	06:54:37A	:30		TLD1209H	1,330		
4	10/30 - 11/02	07:00A-09:00A	1,710	4	10/30	TU	07:54:40A	:30		TLD1209H	1,710		
					10/31	WE	07:54:42A	:30		TLD1209H	1,710		
					11/01	TH	08:40:18A	:30		TLD1209H	1,710		
					11/02	FR	06:58:00A	:30		TLD1209H	1,710		
5	10/30 - 11/02	09:00A-10:00A	855	4	10/30	TU	09:20:49A	:30		TLD1209H	855		
					10/31	WE	09:40:51A	:30		TLD1209H	855		
					11/01	TH	09:54:34A	:30		TLD1209H	855		
					11/02	FR	09:45:15A	:30		TLD1209H	855		
6	10/30 - 11/02	11:00A-12:00P	950	4	10/30	TU	11:55:45A	:30		TLD1209H	950		

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* All times based on CT

Print Date: 01-15-2013

TERMS: NET PAYABLE 30 DAYS FROM DATE OF INVOICE

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6 -	10/30 - 11/02	11:00A-12:00P	950	4	10/31	WE	11:46:12A	:30		TLD1209H	950		
					11/01	TH	11:47:59A	:30		TLD1209H	950		
					11/02	FR	11:53:30A	:30		TLD1209H	950		
7	10/30 - 11/02	02:30P-03:00P	1,235	4	10/30	TU	02:42:20P	:30		TLD1209H	1,235		
					10/31	WE	02:35:11P	:30		TLD1209H	1,235		
					11/01	TH	02:54:25P	:30		TLD1209H	1,235		
					11/02	FR	02:35:01P	:30		TLD1209H	1,235		
8	10/30 - 11/02	03:00P-04:00P	1,425	4	10/30	TU	03:10:27P	:30		TLD1209H	1,425		
					10/31	WE	03:30:47P	:30		TLD1209H	1,425		
					11/01	TH	03:11:46P	:30		TLD1209H	1,425		
					11/02	FR	03:48:41P	:30		TLD1209H	1,425		
9	10/30 - 11/02	05:00P-05:30P	1,900	4	10/30	TU	05:27:25P	:30		TLD1209H	1,900		
					10/31	WE	05:27:51P	:30		TLD1209H	1,900		
					11/01	TH	05:28:17P	:30		TLD1209H	1,900		
					11/02	FR	05:14:59P	:30		TLD1209H	1,900		
10	10/30 - 11/02	06:00P-06:30P	2,850	4	10/30	TU	06:14:41P	:30		TLD1209H	2,850		
					10/31	WE	06:18:59P	:30		TLD1209H	2,850		
					11/01	TH	06:19:00P	:30		TLD1209H	2,850		
					11/02	FR	06:20:02P	:30		TLD1209H	2,850		
11	11/03 - 11/03	06:00P-06:30P	1,045	1	11/03	SA	06:58:58P	:30		TLD1210H	1,045		

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LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
12	11/04 - 11/04	05:00P-05:30P	1,140	1	11/04	SU	05:27:56P	:30		TLD1210H	1,140		
13	10/30 - 11/02	06:30P-07:00P	3,325	4	10/30	TU	06:35:36P	:30		TLD1209H	3,325		
					10/31	WE	06:40:41P	:30		TLD1209H	3,325		
					11/01	TH	06:46:37P	:30		TLD1209H	3,325		
					11/02	FR	06:52:00P	:30		TLD1209H	3,325		
14	11/03 - 11/03	06:30P-07:00P	1,425	1	11/03	SA	--:--	:30		TLD1210H	0	PREEMPT-CREDIT RESOLVED - SPORTS PGM RAN LATE	-1,425
15	10/30 - 11/04	10:00P-11:00P	5,220	4	10/30	TU	10:33:15P	:30		TLD1209H	5,220		
					10/31	WE	10:32:15P	:30		TLD1209H	5,220		
					11/01	TH	10:29:42P	:30		TLD1209H	5,220		
					11/04	SU	10:21:41P	:30		TLD1209H	5,220		
16	10/30 - 11/02	10:35P-11:02P	1,425	4	10/30	TU	10:43:20P	:30		TLD1209H	1,425		
					10/31	WE	10:44:12P	:30		TLD1209H	1,425		
					11/01	TH	10:44:22P	:30		TLD1209H	1,425		
					11/02	FR	10:43:21P	:30		TLD1209H	1,425		
17	11/03 - 11/03	06:00A-07:00A	380	1	11/03	SA	06:23:35A	:30		TLD1210H	380		
18	11/03 - 11/03	07:00A-08:00A	950	1	11/03	SA	07:40:39A	:30		TLD1209H	950		
19	11/03 - 11/03	08:00A-09:00A	760	1	11/03	SA	08:58:56A	:30		TLD1210H	760		

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LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
20	11/03 - 11/03	11:30P-12:00A	380	1	11/03	SA	11:57:21P	:30		TLD1210H	380		
21	11/04 - 11/04	06:00A-07:00A	355	1	11/04	SU	06:48:03A	:30		TLD1209H	355		
22	11/04 - 11/04	07:00A-08:00A	950	1	11/04	SU	07:26:59A	:30		TLD1210H	950		
23	11/04 - 11/04	08:00A-09:30A	760	1	11/04	SU	08:52:08A	:30		TLD1210H	760		
24	11/04 - 11/04	11:00P-11:30P	950	1	11/04	SU	11:13:32P	:30		TLD1210H	950		
25	11/04 - 11/04	11:30P-12:00A	475	1	11/04	SU	11:58:33P	:30		TLD1210H	475		
26	11/03 - 11/03	05:00A-06:00A	25	1	11/03	SA	05:21:45A	:30		TLD1210H	25		
27	10/31 - 11/02	07:00A-09:00A	1,710	3	10/31	WE	08:47:32A	:30		TLD1209H	1,710		
					11/01	TH	07:59:26A	:30		TLD1209H	1,710		
					11/02	FR	08:41:34A	:30		TLD1209H	1,710		
28	10/31 - 10/31	10:00A-11:00A	1,710	1	10/31	WE	09:58:56A	:30		TLD1209H	1,710		
29	10/31 - 11/02	04:00P-05:00P	1,700	3	10/31	WE	04:27:07P	:30		TLD1209H	1,700		
					11/01	TH	04:26:45P	:30		TLD1209H	1,700		
					11/02	FR	04:23:02P	:30		TLD1209H	1,700		
30	11/02 - 11/02	10:00P-10:35P	5,225	1	11/02	FR	10:23:15P	:30		TLD1209H	5,225		

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31	11/03 - 11/03	10:30P-11:30P	1,425	1	11/03	SA	11:23:51P	:30		TLD1210H	1,425		
32	11/04 - 11/04	10:00P-11:00P	5,225	1	11/04	SU	10:35:31P	:30		TLD1210H	5,225		
33	11/03 - 11/03	10:30P-11:30P	1,425	2	11/03	SA	11:18:20P	:30		TLD1209H	1,425		
					11/03	SA	11:36:34P	:30		TLD1210H	1,425		

PERIOD GROSS COST PER ORDER CONFIRMATION: 128,580.00

TOTAL UNITS: 76

ACTUAL GROSS BILLING: 127,155.00

AGENCY COMMISSION: -19,073.25

NET DUE: 108,081.75

TOTAL ADJUSTMENTS: -1,425.00

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