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: 242576

INVOICE NUMBER: 67-750049965 BROADCAST MONTH: NOVEMBER
ORDER NUMBER: 397371 ORDER/REV TYPE: POLITICAL/CASH
AGENCY CPE : E: 1
ESTIMATE#: 1
SCHEDULE DATES: 11/05/2012 - 11/06/2012 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	11/05 - 11/05	04:30A-04:59A	190	2	11/05	MO	04:46:09A	:30		TLD1210H	190		
					11/05	MO	04:54:33A	:30		TLD1210H	190		
2	11/05 - 11/06	05:00A-06:00A	665	2	11/05	MO	05:55:21A	:30		TLD1210H	665		
					11/06	TU	05:54:52A	:30		TLD1209H	665		
3	11/05 - 11/06	06:00A-07:00A	1,330	2	11/05	MO	06:56:04A	:30		TLD1210H	1,330		
					11/06	TU	06:14:41A	:30		TLD1210H	1,330		
4	11/05 - 11/06	07:00A-09:00A	1,710	2	11/05	MO	07:54:39A	:30		TLD1209H	1,710		
					11/06	TU	07:55:12A	:30		TLD1210H	1,710		
5	11/05 - 11/06	09:00A-10:00A	855	2	11/05	MO	09:30:13A	:30		TLD1210H	855		
					11/06	TU	09:41:28A	:30		TLD1209H	855		
6	11/05 - 11/05	11:00A-12:00P	950	1	11/05	MO	11:54:40A	:30		TLD1209H	950		
7	11/05 - 11/05	02:30P-03:00P	1,235	1	11/05	MO	02:42:27P	:30		TLD1210H	1,235		
8	11/05 - 11/05	03:00P-04:00P	1,425	1	11/05	MO	03:46:46P	:30		TLD1210H	1,425		
9	11/05 - 11/05	05:00P-05:30P	2,090	1	11/05	MO	05:27:29P	:30		TLD1209H	2,090		
10	11/05 - 11/05	06:00P-06:30P	2,375	1	11/05	MO	06:14:17P	:30		TLD1210H	2,375		
11	11/05 - 11/05	06:30P-07:00P	3,325	1	11/05	MO	06:45:49P	:30		TLD1210H	3,325		

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	10:00P-10:35P	5,225	1	11/05	MO	10:22:35P	:30		TLD1209H	5,225		
13	11/05 - 11/05	10:35P-11:02P	1,615	1	11/05	MO	10:44:33P	:30		TLD1210H	1,615		
14	11/05 - 11/06	07:00A-09:00A	1,710	2	11/05	MO	08:48:21A	:30		TLD1210H	1,710		
					11/06	TU	08:53:46A	:30		TLD1210H	1,710		
15	11/05 - 11/06	10:00A-11:00A	1,710	2	11/05	MO	09:58:26A	:30		TLD1210H	1,710		
					11/06	TU	09:58:26A	:30		TLD1210H	1,710		
16	11/05 - 11/05	04:00P-05:00P	1,700	1	11/05	MO	04:27:15P	:30		TLD1210H	1,700		
17	11/05 - 11/05	09:00P-10:00P	13,300	1	11/05	MO	09:35:13P	:30		TLD1210H	13,300		

PERIOD GROSS COST PER ORDER CONFIRMATION: 49,580.00

TOTAL UNITS: 24

ACTUAL GROSS BILLING: 49,580.00

AGENCY COMMISSION: -7,437.00

NET DUE: 42,143.00

TOTAL ADJUSTMENTS: 0.00

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ACCOUNTING