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: 246893

INVOICE NUMBER: 67-750049966 BROADCAST MONTH: NOVEMBER
ORDER NUMBER: 403106 ORDER/REV TYPE: POLITICAL/CASH
AGENCY CPE : E: 7
ESTIMATE#: 7
SCHEDULE DATES: 10/29/2012 - 10/30/2012 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	10/29 - 10/29	07:00A-09:00A	1,710	2	10/29	MO	07:54:39A	:30		TLD1208H	1,710		
					10/29	MO	08:49:11A	:30		TLD1209H	1,710		
2	10/29 - 10/29	06:00A-07:00A	1,330	1	10/29	MO	06:55:37A	:30		TLD1209H	1,330		
3	10/29 - 10/29	11:00A-12:00P	950	2	10/29	MO	11:25:10A	:30		TLD1208H	950		
					10/29	MO	--:--	:30		TLD1209H	0	PREEMPT# (335900) - ABC NEWS REPORT	-950
					10/30	TU	11:31:10A	:30	10/29	TLD1209H	950	MG#(335900)	950
4	10/29 - 10/29	10:00A-11:00A	1,710	1	10/29	MO	09:58:26A	:30		TLD1209H	1,710		
5	10/29 - 10/29	03:00P-04:00P	1,425	1	10/29	MO	03:48:57P	:30		TLD1208H	1,425		
6	10/29 - 10/29	05:00P-05:30P	1,900	1	10/29	MO	05:16:26P	:30		TLD1209H	1,900		
7	10/29 - 10/29	04:00P-05:00P	1,700	1	10/29	MO	04:49:10P	:30		TLD1209H	1,700		
8	10/29 - 10/29	06:00P-06:30P	2,850	1	10/29	MO	06:26:37P	:30		TLD1209H	2,850		
9	10/29 - 10/29	06:30P-07:00P	3,325	1	10/29	MO	06:53:06P	:30		TLD1209H	3,325		
10	10/29 - 10/29	10:35P-11:04P	1,425	1	10/29	MO	10:59:06P	:30		TLD1209H	1,425		
11	10/29 - 10/29	10:00P-10:35P	5,225	1	10/29	MO	10:23:00P	:30		TLD1209H	5,225		

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	10/29 - 10/29	07:00P-09:00P	13,300	1	10/29	MO	07:45:02P	:30		TLD1209H	13,300		
13	10/29 - 10/29	03:00P-04:00P	1,425	1	10/29	MO	02:58:41P	:30		TLD1209H	1,425		

PERIOD GROSS COST PER ORDER CONFIRMATION: 40,935.00

TOTAL UNITS: 15

ACTUAL GROSS BILLING: 40,935.00

AGENCY COMMISSION: -6,140.25

NET DUE: 34,794.75

TOTAL ADJUSTMENTS: 0.00

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ACCOUNTING