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:
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: 247605

INVOICE NUMBER: 67-750049968 BROADCAST MONTH: NOVEMBER
ORDER NUMBER: 404233 ORDER/REV TYPE: POLITICAL/CASH
AGENCY CPE : E: D.C.C.C
ESTIMATE#: D.C.C.C
SCHEDULE DATES: 11/05/2012 - 11/05/2012 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	07:00P-09:00P	19,000	1	11/05	MO	07:50:26P	:30		TLD1211H	19,000		
2	11/05 - 11/05	04:00P-05:00P	1,700	1	11/05	MO	04:57:17P	:30		TLD1211H	1,700		

PERIOD GROSS COST PER ORDER CONFIRMATION: 20,700.00

TOTAL UNITS: 2

ACTUAL GROSS BILLING: 20,700.00

AGENCY COMMISSION: -3,105.00

NET DUE: 17,595.00

TOTAL ADJUSTMENTS: 0.00

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