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: 246812

INVOICE NUMBER: 67-750049312 BROADCAST MONTH: OCTOBER
ORDER NUMBER: 403036 ORDER/REV TYPE: POLITICAL/CASH
AGENCY CPE : E: 6
ESTIMATE#: 6
SCHEDULE DATES: 10/22/2012 - 10/22/2012 AGY#/ADV#: 3242/26097
BILLING CYCLE: MONTHLY DATE: 10/28/2012

SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
1	10/22 - 10/22	05:00A-06:00A	665	1	10/22	MO	05:59:33A	:30		TLD1209H	665		
2	10/22 - 10/22	06:00A-07:00A	1,235	1	10/22	MO	06:53:40A	:30		TLD1209H	1,235		
3	10/22 - 10/22	07:00A-09:00A	1,520	2	10/22	MO	07:59:26A	:30		TLD1209H	1,520		
					10/22	MO	08:49:40A	:30		TLD1209H	1,520		
4	10/22 - 10/22	11:00A-12:00P	950	2	10/22	MO	11:21:37A	:30		TLD1209H	950		
					10/22	MO	11:46:40A	:30		TLD1209H	950		
5	10/22 - 10/22	04:00P-05:00P	1,700	1	10/22	MO	04:55:18P	:30		TLD1209H	1,700		
6	10/22 - 10/22	05:00P-05:30P	2,090	1	10/22	MO	05:27:38P	:30		TLD1209H	2,090		
7	10/22 - 10/22	05:45P-05:55P	2,850	1	10/22	MO	05:54:51P	:30		TLD1209H	2,850		
8	10/22 - 10/22	06:30P-07:00P	3,325	1	10/22	MO	06:41:22P	:30		TLD1209H	3,325		
9	10/22 - 10/22	10:00P-10:35P	5,225	1	10/22	MO	10:31:10P	:30		TLD1209H	5,225		
10	10/22 - 10/22	10:35P-11:02P	1,425	1	10/22	MO	10:52:21P	:30		TLD1209H	1,425		
11	10/22 - 10/22	02:30P-03:00P	950	1	10/22	MO	02:34:56P	:30		TLD1209H	950		
12	10/22 - 10/22	04:30A-04:59A	190	1	10/22	MO	04:55:17A	:30		TLD1209H	190		

We warrant that in accordance with certified station logs. The programs as above indicated were broadcast.

* All times based on CT

Print Date: 11-20-2012

TERMS: NET PAYABLE 30 DAYS FROM DATE OF INVOICE

ACCOUNTING

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AGENCY CPE :	E: 6		
ESTIMATE#:	6		
SCHEDULE DATES:	10/22/2012 - 10/22/2012	AGY#/ADV#:	3242/26097
BILLING CYCLE:	MONTHLY	DATE:	10/28/2012

SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR

PERIOD GROSS COST PER ORDER CONFIRMATION: 24,595.00

TOTAL UNITS: 14

ACTUAL GROSS BILLING: 24,595.00
AGENCY COMMISSION: -3,689.25
NET DUE: 20,905.75

TOTAL ADJUSTMENTS: 0.00

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ACCOUNTING