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: 244423

INVOICE NUMBER: 67-750048666 BROADCAST MONTH: SEPTEMBER
ORDER NUMBER: 399804 ORDER/REV TYPE: POLITICAL/CASH
AGENCY CPE :
ESTIMATE#:
SCHEDULE DATES: 09/25/2012 - 09/30/2012 AGY#/ADV#: 3242/26097
BILLING CYCLE: MONTHLY DATE: 09/30/2012

SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
1	09/25 - 09/28	06:00A-07:00A	1,325	4	09/25	TU	06:40:20A	:30		TLD1204H	1,325		
					09/26	WE	06:14:54A	:30		TLD1204H	1,325		
					09/27	TH	06:14:13A	:30		TLD1204H	1,325		
					09/28	FR	06:42:56A	:30		TLD1204H	1,325		
2	09/25 - 09/28	07:00A-09:00A	1,520	4	09/25	TU	08:39:12A	:30		TLD1204H	1,520		
					09/26	WE	08:48:57A	:30		TLD1204H	1,520		
					09/27	TH	08:44:21A	:30		TLD1204H	1,520		
					09/28	FR	08:46:41A	:30		TLD1204H	1,520		
3	09/25 - 09/28	11:00A-12:00P	855	4	09/25	TU	11:46:07A	:30		TLD1204H	855		
					09/26	WE	11:23:03A	:30		TLD1204H	855		
					09/27	TH	11:52:45A	:30		TLD1204H	855		
					09/28	FR	11:55:15A	:30		TLD1204H	855		
4	09/25 - 09/27	05:00P-05:30P	2,375	2	09/25	TU	05:26:15P	:30		TLD1204H	2,375		
					09/27	TH	05:27:05P	:30		TLD1204H	2,375		
5	09/25 - 09/28	06:00P-06:30P	3,040	4	09/25	TU	06:19:59P	:30		TLD1204H	3,040		
					09/26	WE	06:18:48P	:30		TLD1204H	3,040		
					09/27	TH	06:19:01P	:30		TLD1204H	3,040		
					09/28	FR	06:26:37P	:30		TLD1204H	3,040		
6	09/29 - 09/29	06:00P-06:30P	1,425	1	09/29	SA	06:21:40P	:30		TLD1204H	1,425		
7	09/30 - 09/30	05:00P-05:30P	1,425	1	09/30	SU	04:59:00P	:30		TLD1204H	1,425		

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

* All times based on CT

Print Date: 10-05-2012

TERMS: NET PAYABLE 30 DAYS FROM DATE OF INVOICE

ACCOUNTING

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8	09/25 - 09/30	10:00P-11:00P	5,700	3	09/25	TU	10:22:26P	:30		TLD1204H	5,700		
					09/28	FR	10:22:35P	:30		TLD1204H	5,700		
					09/30	SU	10:41:18P	:30		TLD1204H	5,700		
9	09/25 - 09/28	10:35P-11:02P	1,900	3	09/25	TU	10:54:29P	:30		TLD1204H	1,900		
					09/27	TH	11:01:01P	:30		TLD1204H	1,900		
					09/28	FR	10:53:23P	:30		TLD1204H	1,900		
10	09/29 - 09/29	08:00A-09:00A	1,140	1	09/29	SA	08:46:07A	:30		TLD1204H	1,140		
11	09/30 - 09/30	08:00A-09:30A	855	2	09/30	SU	08:49:20A	:30		TLD1204H	855		
					09/30	SU	09:08:31A	:30		TLD1204H	855		
12	09/29 - 09/29	10:30P-11:30P	1,000	1	09/29	SA	11:30:39P	:30		TLD1204H	1,000		
13	09/29 - 09/29	12:00A-12:30A	75	2	09/29	SA	12:27:21A	:30		TLD1204H	75		
					09/29	SA	12:42:12A	:30		TLD1204H	75		
14	09/30 - 09/30	11:00A-11:30A	100	2	09/30	SU	11:18:15A	:30		TLD1204H	100		
					09/30	SU	11:28:11A	:30		TLD1204H	100		

PERIOD GROSS COST PER ORDER CONFIRMATION: 61,560.00

TOTAL UNITS: 34

ACTUAL GROSS BILLING: 61,560.00
AGENCY COMMISSION: -9,234.00
NET DUE: 52,326.00

TOTAL ADJUSTMENTS: 0.00

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ACCOUNTING