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:
ADELSTEIN/LISTON
ATTN: ACCOUNTING ACCOUNTING
222 W. ONTARIO STREET
SUITE 503
CHICAGO, IL 60610

REP: NATIONAL/PHILADELPHIA
SLSP: PARKER, DEE
ADV: BRAD SCHNEIDER FOR CONGRE
PROD: BRAD SCHNEIDER FOR CONGRESS
TITLE: 246805

INVOICE NUMBER: 67-750049289 BROADCAST MONTH: OCTOBER
ORDER NUMBER: 403034 ORDER/REV TYPE: POLITICAL/CASH
AGENCY CPE : E: DCCC - 333
ESTIMATE#: DCCC - 333
SCHEDULE DATES: 10/22/2012 - 10/28/2012 AGY#/ADV#: 41/26619
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 - 10/26	07:00A-09:00A	1,520	4	10/22	MO	07:55:08A	:30		SCHN0630H	1,520		
					10/23	TU	06:59:00A	:30		SCHN0630H	1,520		
					10/24	WE	08:42:52A	:30		SCHN0730H	1,520		
					10/25	TH	08:55:45A	:30		SCHN0630H	1,520		
2	10/22 - 10/26	09:00A-10:00A	855	2	10/23	TU	09:31:02A	:30		SCHN0630H	855		
					10/24	WE	09:20:09A	:30		SCHN0630H	855		
3	10/22 - 10/26	11:00A-12:00P	950	2	10/23	TU	11:26:22A	:30		SCHN0630H	950		
					10/26	FR	11:22:21A	:30		SCHN0630H	950		
4	10/22 - 10/26	04:00P-05:00P	1,700	2	10/23	TU	04:44:49P	:30		SCHN0630H	1,700		
					10/24	WE	04:55:26P	:30		SCHN0730H	1,700		
5	10/22 - 10/26	05:00P-05:30P	2,090	2	10/24	WE	05:14:27P	:30		SCHN0630H	2,090		
					10/25	TH	05:27:42P	:30		SCHN0730H	2,090		
6	10/22 - 10/26	06:30P-07:00P	3,325	2	10/22	MO	06:35:55P	:30		SCHN0630H	3,325		
					10/24	WE	06:52:39P	:30		SCHN0730H	3,325		
7	10/26 - 10/26	07:00P-08:00P	5,700	1	10/26	FR	07:21:37P	:30		SCHN0730H	5,700		
8	10/27 - 10/27	06:00A-07:00A	380	1	10/27	SA	06:56:30A	:30		SCHN0630H	380		
9	10/27 - 10/27	08:00A-09:00A	950	1	10/27	SA	08:20:12A	:30		SCHN0730H	950		

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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10	10/28 - 10/28	08:00A-09:30A	760	1	10/28	SU	08:47:01A	:30		SCHN0630H	760		
11	10/28 - 10/28	05:00P-05:30P	1,140	1	10/28	SU	05:28:26P	:30		SCHN0730H	1,140		
12	10/28 - 10/28	11:00P-11:30P	800	1	10/28	SU	11:25:10P	:30		SCHN0630H	800		
13	10/28 - 10/28	11:30P-12:00A	475	1	10/28	SU	11:57:11P	:30		SCHN0730H	475		
14	10/27 - 10/27	04:30A-04:59A	15	2	10/27	SA	--:--	:30			0	PREEMPT - PER SALES MANAGEMENT	-15
					10/27	SA	--:--	:30			0	PREEMPT - PER SALES MANAGEMENT	-15

PERIOD GROSS COST PER ORDER CONFIRMATION: 34,155.00

TOTAL UNITS: 21

ACTUAL GROSS BILLING: 34,125.00
AGENCY COMMISSION: -5,118.75
NET DUE: 29,006.25

TOTAL ADJUSTMENTS: -30.00

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