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:
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: 240421

INVOICE NUMBER: 67-750049936 BROADCAST MONTH: NOVEMBER
ORDER NUMBER: 394450 ORDER/REV TYPE: POLITICAL/CASH
AGENCY CPE : E: 3161
ESTIMATE#: 3161
SCHEDULE DATES: 10/29/2012 - 11/04/2012 AGY#/ADV#: 41/26619
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 - 11/02	05:00A-06:00A	665	1	11/01	TH	05:59:47A	:30		SCHN0830H	665		
2	10/29 - 11/02	06:00A-07:00A	1,330	5	10/29	MO	06:27:17A	:30		SCHN0730H	1,330		
					10/30	TU	06:15:48A	:30		SCHN0730H	1,330		
					10/31	WE	06:53:41A	:30		SCHN0830H	1,330		
					11/01	TH	06:15:41A	:30		SCHN0830H	1,330		
					11/02	FR	06:14:33A	:30		SCHN0730H	1,330		
3	10/29 - 11/02	07:00A-09:00A	1,710	5	10/29	MO	06:58:30A	:30		SCHN0730H	1,710		
					10/30	TU	08:42:32A	:30		SCHN0730H	1,710		
					10/31	WE	08:40:17A	:30		SCHN0830H	1,710		
					11/01	TH	06:58:30A	:30		SCHN0830H	1,710		
					11/02	FR	07:47:55A	:30		SCHN0830H	1,710		
4	11/03 - 11/03	07:00A-08:00A	950	1	11/03	SA	07:40:09A	:30		SCHN0730H	950		
5	11/04 - 11/04	07:00A-08:00A	950	1	11/04	SU	07:58:00A	:30		SCHN0830H	950		
6	11/04 - 11/04	08:00A-09:30A	760	1	11/04	SU	08:15:24A	:30		SCHN0730H	760		
7	10/29 - 11/02	09:00A-10:00A	855	5	10/29	MO	09:46:31A	:30		SCHN0730H	855		
					10/30	TU	09:45:53A	:30		SCHN0730H	855		
					10/31	WE	09:29:56A	:30		SCHN0830H	855		
					11/01	TH	09:29:18A	:30		SCHN0830H	855		
					11/02	FR	09:37:43A	:30		SCHN0830H	855		

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

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8	10/29 - 11/02	11:00A-12:00P	950	5	10/29	MO	11:23:40A	:30		SCHN0730H	950		
					10/30	TU	11:49:54A	:30		SCHN0730H	950		
					10/31	WE	11:22:26A	:30		SCHN0730H	950		
					11/01	TH	11:54:30A	:30		SCHN0830H	950		
					11/02	FR	11:29:13A	:30		SCHN0830H	950		
9	10/29 - 11/02	03:00P-04:00P	1,425	5	10/29	MO	03:47:57P	:30		SCHN0730H	1,425		
					10/30	TU	03:28:34P	:30		SCHN0730H	1,425		
					10/31	WE	03:22:29P	:30		SCHN0830H	1,425		
					11/01	TH	03:56:33P	:30		SCHN0730H	1,425		
					11/02	FR	03:49:41P	:30		SCHN0830H	1,425		
10	10/29 - 11/02	04:00P-05:00P	1,700	5	10/29	MO	04:23:39P	:30		SCHN0730H	1,700		
					10/30	TU	04:55:31P	:30		SCHN0730H	1,700		
					10/31	WE	04:57:42P	:30		SCHN0830H	1,700		
					11/01	TH	04:45:29P	:30		SCHN0830H	1,700		
					11/02	FR	04:43:32P	:30		SCHN0830H	1,700		
11	10/29 - 11/02	05:00P-05:30P	1,900	5	10/29	MO	04:59:36P	:30		SCHN0730H	1,900		
					10/30	TU	05:27:55P	:30		SCHN0730H	1,900		
					10/31	WE	05:28:51P	:30		SCHN0830H	1,900		
					11/01	TH	05:13:31P	:30		SCHN0830H	1,900		
					11/02	FR	05:13:29P	:30		SCHN0830H	1,900		
12	10/29 - 11/02	06:00P-06:30P	2,850	5	10/29	MO	06:21:29P	:30		SCHN0730H	2,850		
					10/30	TU	06:21:01P	:30		SCHN0730H	2,850		

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LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
12 -	10/29 - 11/02	06:00P-06:30P	2,850	5	10/31	WE	06:19:29P	:30		SCHN0830H	2,850		
					11/01	TH	06:20:30P	:30		SCHN0830H	2,850		
					11/02	FR	06:15:35P	:30		SCHN0730H	2,850		
13	10/29 - 11/02	06:30P-07:00P	3,325	5	10/29	MO	06:41:45P	:30		SCHN0730H	3,325		
					10/30	TU	06:52:35P	:30		SCHN0730H	3,325		
					10/31	WE	06:35:01P	:30		SCHN0830H	3,325		
					10/31	WE	06:41:11P	:30		SCHN0830H	3,325		
					11/02	FR	06:40:58P	:30		SCHN0830H	3,325		
14	10/29 - 11/02	10:35P-11:04P	1,425	4	10/29	MO	10:46:48P	:30		SCHN0730H	1,425		
					10/30	TU	10:54:02P	:30		SCHN0730H	1,425		
					10/31	WE	10:54:18P	:30		SCHN0730H	1,425		
					11/01	TH	10:44:52P	:30		SCHN0830H	1,425		
15	10/29 - 11/04	10:00P-10:35P	5,225	3	10/29	MO	10:33:45P	:30		SCHN0730H	5,225		
					10/30	TU	10:34:15P	:30		SCHN0730H	5,225		
					11/01	TH	10:25:58P	:30		SCHN0830H	5,225		
16	10/29 - 11/02	11:05P-12:05A	760	4	10/29	MO	12:05:14A	:30		SCHN0730H	760		
					10/30	TU	11:47:00P	:30		SCHN0730H	760		
					11/01	TH	11:39:43P	:30		SCHN0830H	760		
					11/02	FR	11:45:32P	:30		SCHN0830H	760		
18	11/04 - 11/04	11:00P-11:30P	950	1	11/04	SU	11:19:10P	:30		SCHN0830H	950		

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20	11/04 - 11/04	06:00A-07:00A	355	1	11/04	SU	06:43:55A	:30		SCHN0830H	355		
22	11/04 - 11/04	11:30P-12:00A	475	1	11/04	SU	11:52:27P	:30		SCHN0830H	475		
23	11/03 - 11/03	06:00A-07:00A	380	1	11/03	SA	06:25:35A	:30		SCHN0830H	380		
24	11/03 - 11/03	08:00A-09:00A	760	1	11/03	SA	08:22:37A	:30		SCHN0830H	760		
25	11/03 - 11/03	06:00P-06:30P	1,045	1	11/03	SA	06:51:50P	:30		SCHN0830H	1,045		
26	11/03 - 11/03	06:30P-07:00P	1,425	1	11/03	SA	--:--	:30		SCHN0830H	0	PREEMPT-CREDIT RESOLVED - SPORTS PGM RAN LATE	-1,425
27	11/04 - 11/04	05:00P-05:30P	1,140	1	11/04	SU	05:21:30P	:30		SCHN0830H	1,140		
28	10/29 - 10/29	07:00P-09:00P	13,300	1	10/29	MO	08:36:15P	:30		SCHN0730H	13,300		
29	10/29 - 11/02	06:00A-07:00A	1,330	1	10/30	TU	06:55:26A	:30		SCHN0730H	1,330		
30	11/03 - 11/03	04:30A-04:59A	15	2	11/03	SA	--:--	:30			0	PREEMPT# (335986) - PROGRAM CHANGE	-15
					11/03	SA	--:--	:30			0	PREEMPT# (335986) - PROGRAM CHANGE	-15
					11/02	FR	04:29:10A	:30	*	SCHN0830H	15	* MG#(335986) FOR 11/03, 11/03	15

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30 -	11/03 - 11/03	04:30A-04:59A	15	2	11/02	FR	04:58:26A	:30	*	SCHN0830H	15	* MG#(335986) FOR 11/03, 11/03	15
31	11/03 - 11/03	10:30P-11:30P	0	1	11/03	SA	11:26:53P	:30		SCHN0830H	0		

PERIOD GROSS COST PER ORDER CONFIRMATION: 129,155.00

TOTAL UNITS: 72

ACTUAL GROSS BILLING: 127,730.00

AGENCY COMMISSION: -19,159.50

NET DUE: 108,570.50

TOTAL ADJUSTMENTS: -1,425.00

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