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: 240422

INVOICE NUMBER: 67-750049937 BROADCAST MONTH: NOVEMBER
ORDER NUMBER: 394458 ORDER/REV TYPE: POLITICAL/CASH
AGENCY CPE : E: 3161
ESTIMATE#: 3161
SCHEDULE DATES: 11/05/2012 - 11/05/2012 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	11/05 - 11/05	05:00A-06:00A	665	1	11/05	MO	05:23:35A	:30		SCHN0830H	665		
2	11/05 - 11/05	06:00A-07:00A	1,330	1	11/05	MO	06:13:29A	:30		SCHN0830H	1,330		
3	11/05 - 11/05	07:00A-09:00A	1,710	2	11/05	MO	06:58:00A	:30		SCHN0830H	1,710		
					11/05	MO	08:41:41A	:30		SCHN0730H	1,710		
4	11/05 - 11/05	09:00A-10:00A	855	1	11/05	MO	09:54:00A	:30		SCHN0830H	855		
5	11/05 - 11/05	11:00A-12:00P	950	1	11/05	MO	11:22:06A	:30		SCHN0830H	950		
6	11/05 - 11/05	03:00P-04:00P	1,425	1	11/05	MO	03:36:36P	:30		SCHN0830H	1,425		
7	11/05 - 11/05	04:00P-05:00P	1,700	1	11/05	MO	04:54:09P	:30		SCHN0830H	1,700		
8	11/05 - 11/05	05:00P-05:30P	2,090	1	11/05	MO	05:13:20P	:30		SCHN0830H	2,090		
9	11/05 - 11/05	06:00P-06:30P	2,375	1	11/05	MO	06:14:47P	:30		SCHN0830H	2,375		
10	11/05 - 11/05	06:30P-07:00P	3,325	1	11/05	MO	06:40:26P	:30		SCHN0730H	3,325		
11	11/05 - 11/05	10:35P-11:04P	1,615	1	11/05	MO	10:54:16P	:30		SCHN0830H	1,615		
12	11/05 - 11/05	10:00P-10:35P	5,225	1	11/05	MO	10:32:45P	:30		SCHN0830H	5,225		
13	11/05 - 11/05	11:05P-12:05A	760	1	11/05	MO	11:34:32P	:30		SCHN0830H	760		

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

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PERIOD GROSS COST PER ORDER CONFIRMATION: 25,735.00

TOTAL UNITS: 14

ACTUAL GROSS BILLING: 25,735.00

AGENCY COMMISSION: -3,860.25

NET DUE: 21,874.75

TOTAL ADJUSTMENTS: 0.00

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