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: 247677

INVOICE NUMBER: 67-750049938 BROADCAST MONTH: NOVEMBER
ORDER NUMBER: 404340 ORDER/REV TYPE: POLITICAL/CASH
AGENCY CPE : E: 3527 - DCC
ESTIMATE#: 3527 - DCC
SCHEDULE DATES: 11/02/2012 - 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	11/04 - 11/04	08:00A-09:30A	760	2	11/04	SU	08:22:09A	:30		SCHN0830H	760		
					11/04	SU	08:59:08A	:30		SCHN0830H	760		
2	11/02 - 11/02	05:00A-06:00A	665	1	11/02	FR	05:16:11A	:30		SCHN0830H	665		
3	11/02 - 11/02	06:00A-07:00A	1,330	1	11/02	FR	06:28:30A	:30		SCHN0830H	1,330		
4	11/02 - 11/02	07:00A-09:00A	1,710	1	11/02	FR	07:29:30A	:30		SCHN0830H	1,710		
5	11/04 - 11/04	07:00A-08:00A	950	1	11/04	SU	07:29:30A	:30		SCHN0830H	950		
6	11/02 - 11/02	12:08A-01:08A	380	1	11/02	FR	12:46:01A	:30		SCHN0730H	380		
7	11/03 - 11/03	11:30P-12:00A	380	1	11/03	SA	11:58:21P	:30		SCHN0830H	380		
8	11/03 - 11/03	12:00A-12:30A	240	2	11/03	SA	12:21:18A	:30		SCHN0830H	240		
					11/03	SA	12:35:59A	:30		SCHN0830H	240		

PERIOD GROSS COST PER ORDER CONFIRMATION: 7,415.00

TOTAL UNITS: 10

ACTUAL GROSS BILLING: 7,415.00

AGENCY COMMISSION: -1,112.25

NET DUE: 6,302.75

TOTAL ADJUSTMENTS: 0.00

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