ABC7CHICAGO

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: 247678

INVOICE NUMBER: 67-750049939 BROADCAST MONTH: NOVEMBER
ORDER NUMBER: 404341 ORDER/REV TYPE: POLITICAL/CASH
AGENCY CPE : E: 3527 - DCC
ESTIMATE#: 3527 - DCC
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	09:00P-10:00P	13,300	1	11/05	MO	09:34:44P	:30		SCHN0830H	13,300		
2	11/05 - 11/05	05:00A-06:00A	665	1	11/05	MO	05:55:51A	:30		SCHN0830H	665		
3	11/05 - 11/05	06:00A-07:00A	1,330	1	11/05	MO	06:28:07A	:30		SCHN0830H	1,330		
4	11/05 - 11/05	07:00A-09:00A	1,710	2	11/05	MO	07:29:00A	:30		SCHN0830H	1,710		
					11/05	MO	07:58:56A	:30		SCHN0730H	1,710		
5	11/05 - 11/05	09:00A-10:00A	855	1	11/05	MO	09:37:18A	:30		SCHN0830H	855		
6	11/05 - 11/05	11:00A-12:00P	950	1	11/05	MO	11:48:09A	:30		SCHN0830H	950		
7	11/05 - 11/05	03:00P-04:00P	1,425	1	11/05	MO	03:15:14P	:30		SCHN0830H	1,425		
8	11/05 - 11/05	04:00P-05:00P	1,700	1	11/05	MO	04:22:51P	:30		SCHN0830H	1,700		

PERIOD GROSS COST PER ORDER CONFIRMATION: 23,645.00

TOTAL UNITS: 9

ACTUAL GROSS BILLING: 23,645.00

AGENCY COMMISSION: -3,546.75

NET DUE: 20,098.25

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