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: 245910

INVOICE NUMBER: 67-750049287 BROADCAST MONTH: OCTOBER
ORDER NUMBER: 401752 ORDER/REV TYPE: POLITICAL/CASH
AGENCY CPE : E: DCCC - EST
ESTIMATE#: DCCC - EST
SCHEDULE DATES: 10/08/2012 - 10/14/2012 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	10/08 - 10/12	10:35P-11:04P	1,900	4	10/08	MO	11:01:31P	:30		SCHN0530H	1,900		
					10/09	TU	11:01:01P	:30		SCHN0530H	1,900		
					10/10	WE	10:54:31P	:30		SCHN0530H	1,900		
					10/11	TH	11:00:31P	:30		SCHN0530H	1,900		
2	10/08 - 10/12	11:04P-12:08A	760	3	10/10	WE	11:43:37P	:30		SCHN0530H	760		
					10/11	TH	11:35:58P	:30		SCHN0530H	760		
					10/12	FR	11:43:10P	:30		SCHN0530H	760		
3	10/10 - 10/10	09:00P-10:00P	8,550	1	10/10	WE	09:37:29P	:30		SCHN0530H	8,550		
4	10/13 - 10/13	07:00A-08:00A	950	1	10/13	SA	07:47:22A	:30		SCHN0530H	950		
5	10/13 - 10/13	08:00A-09:00A	950	1	10/13	SA	08:54:43A	:30		SCHN0530H	950		
6	10/13 - 10/13	02:30P-06:00P	2,000	1	10/13	SA	03:15:27P	:30		SCHN0530H	2,000		
7	10/14 - 10/14	07:00A-08:00A	665	1	10/14	SU	07:40:23A	:30		SCHN0530H	665		
8	10/14 - 10/14	08:00A-09:30A	855	1	10/14	SU	08:21:53A	:30		SCHN0530H	855		
9	10/14 - 10/14	05:00P-05:30P	1,140	1	10/14	SU	05:20:20P	:30		SCHN0530H	1,140		
10	10/08 - 10/12	06:00A-07:00A	1,235	3	10/09	TU	06:15:12A	:30		SCHN0530H	1,235		
					10/10	WE	06:55:02A	:30		SCHN0530H	1,235		
					10/11	TH	06:54:56A	:30		SCHN0530H	1,235		

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

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11	10/08 - 10/12	07:00A-09:00A	1,520	4	10/09	TU	08:41:22A	:30		SCHN0530H	1,520		
					10/10	WE	08:47:18A	:30		SCHN0530H	1,520		
					10/11	TH	08:41:31A	:30		SCHN0530H	1,520		
					10/12	FR	08:47:34A	:30		SCHN0530H	1,520		
12	10/08 - 10/12	09:00A-10:00A	855	4	10/09	TU	09:47:59A	:30		SCHN0530H	855		
					10/10	WE	09:34:33A	:30		SCHN0530H	855		
					10/11	TH	09:39:56A	:30		SCHN0530H	855		
					10/12	FR	09:54:08A	:30		SCHN0530H	855		
13	10/08 - 10/12	11:00A-12:00P	800	5	10/08	MO	11:23:06A	:30		SCHN0530H	800		
					10/09	TU	11:46:05A	:30		SCHN0530H	800		
					10/10	WE	11:47:12A	:30		SCHN0530H	800		
					10/11	TH	11:22:06A	:30		SCHN0530H	800		
					10/12	FR	11:48:02A	:30		SCHN0530H	800		
14	10/08 - 10/12	04:00P-05:00P	1,805	4	10/08	MO	04:22:30P	:30		SCHN0530H	1,805		
					10/09	TU	04:43:08P	:30		SCHN0530H	1,805		
					10/10	WE	04:55:03P	:30		SCHN0530H	1,805		
					10/11	TH	04:21:21P	:30		SCHN0530H	1,805		
15	10/08 - 10/12	05:00P-05:30P	2,280	4	10/08	MO	05:26:55P	:30		SCHN0530H	2,280		
					10/09	TU	05:13:45P	:30		SCHN0530H	2,280		
					10/10	WE	05:26:57P	:30		SCHN0530H	2,280		
					10/11	TH	05:26:09P	:30		SCHN0530H	2,280		

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16	10/08 - 10/12	06:00P-06:30P	2,660	2	10/08	MO	06:16:11P	:30		SCHN0530H	2,660		
					10/10	WE	06:15:20P	:30		SCHN0530H	2,660		
17	10/08 - 10/12	06:30P-07:00P	3,400	3	10/09	TU	06:45:39P	:30		SCHN0530H	3,400		
					10/10	WE	06:41:13P	:30		SCHN0530H	3,400		
					10/11	TH	06:36:10P	:30		SCHN0530H	3,400		
18	10/08 - 10/12	10:00P-10:35P	5,225	3	10/08	MO	10:34:15P	:30		SCHN0530H	5,225		
					10/09	TU	10:29:10P	:30		SCHN0530H	5,225		
					10/12	FR	10:24:05P	:30		SCHN0530H	5,225		
19	10/14 - 10/14	10:00P-11:00P	5,225	1	10/14	SU	10:29:00P	:30		SCHN0530H	5,225		
20	10/14 - 10/14	11:00P-11:30P	760	1	10/14	SU	11:24:57P	:30		SCHN0530H	760		
21	10/14 - 10/14	11:30P-12:00A	570	1	10/14	SU	11:57:15P	:30		SCHN0530H	570		
22	10/09 - 10/09	05:45P-05:55P	2,660	1	10/09	TU	05:52:45P	:30		SCHN0530H	2,660		
23	10/09 - 10/09	08:00P-09:00P	7,400	1	10/09	TU	08:45:29P	:30		SCHN0530H	7,400		
24	10/13 - 10/13	02:05A-02:40A	60	1	10/13	SA	--:--	:30			0	PREEMPT# (334083) - PROGRAM CHANGE	-60
					10/14	SU	02:22:06A	:30	10/13	SCHN0530H	60	MG#(334083)	60

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PERIOD GROSS COST PER ORDER CONFIRMATION: 106,405.00

TOTAL UNITS: 52

ACTUAL GROSS BILLING: 106,405.00
AGENCY COMMISSION: -15,960.75
NET DUE: 90,444.25

TOTAL ADJUSTMENTS: 0.00

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