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: 246301

INVOICE NUMBER: 67-750049288 BROADCAST MONTH: OCTOBER
ORDER NUMBER: 402335 ORDER/REV TYPE: POLITICAL/CASH
AGENCY CPE : E: DCCC-3332
ESTIMATE#: DCCC-3332
SCHEDULE DATES: 10/15/2012 - 10/21/2012 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	10/15 - 10/19	05:00A-06:00A	665	3	10/15	MO	05:22:18A	:30		SCHN0630H	665		
					10/16	TU	05:58:49A	:30		SCHN0630H	665		
					10/17	WE	05:52:27A	:30		SCHN0630H	665		
2	10/15 - 10/19	06:00A-07:00A	1,235	3	10/16	TU	06:14:46A	:30		SCHN0630H	1,235		
					10/17	WE	06:54:38A	:30		SCHN0630H	1,235		
					10/18	TH	06:54:11A	:30		SCHN0630H	1,235		
3	10/15 - 10/19	07:00A-09:00A	1,520	6	10/15	MO	07:55:12A	:30		SCHN0630H	1,520		
					10/15	MO	08:48:07A	:30		SCHN0630H	1,520		
					10/16	TU	07:54:43A	:30		SCHN0530H	1,520		
					10/16	TU	08:48:22A	:30		SCHN0630H	1,520		
					10/17	WE	06:59:15A	:30		SCHN0630H	1,520		
					10/17	WE	08:47:40A	:30		SCHN0630H	1,520		
4	10/15 - 10/19	09:00A-10:00A	855	3	10/15	MO	09:48:32A	:30		SCHN0630H	855		
					10/16	TU	09:47:27A	:30		SCHN0630H	855		
					10/17	WE	09:20:25A	:30		SCHN0530H	855		
5	10/15 - 10/19	11:00A-12:00P	800	3	10/15	MO	11:22:09A	:30		SCHN0630H	800		
					10/16	TU	11:47:52A	:30		SCHN0630H	800		
					10/17	WE	11:22:53A	:30		SCHN0630H	800		
6	10/15 - 10/19	03:00P-04:00P	1,425	3	10/15	MO	03:22:33P	:30		SCHN0630H	1,425		
					10/16	TU	03:47:08P	:30		SCHN0630H	1,425		
					10/18	TH	03:47:07P	:30		SCHN0630H	1,425		

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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7	10/15 - 10/19	04:00P-05:00P	1,700	3	10/15	MO	04:54:49P	:30		SCHN0630H	1,700		
					10/16	TU	04:43:56P	:30		SCHN0530H	1,700		
					10/17	WE	04:54:30P	:30		SCHN0630H	1,700		
8	10/15 - 10/19	05:00P-05:30P	2,280	3	10/15	MO	05:27:04P	:30		SCHN0630H	2,280		
					10/16	TU	05:14:17P	:30		SCHN0630H	2,280		
					10/17	WE	05:13:23P	:30		SCHN0630H	2,280		
9	10/15 - 10/19	06:00P-06:30P	2,280	3	10/15	MO	06:14:47P	:30		SCHN0630H	2,280		
					10/17	WE	06:19:53P	:30		SCHN0630H	2,280		
					10/19	FR	06:14:53P	:30		SCHN0630H	2,280		
10	10/16 - 10/16	05:45P-05:55P	2,280	1	10/16	TU	05:55:30P	:30		SCHN0630H	2,280		
11	10/15 - 10/19	06:30P-07:00P	3,325	3	10/15	MO	06:48:41P	:30		SCHN0630H	3,325		
					10/16	TU	06:35:16P	:30		SCHN0630H	3,325		
					10/17	WE	06:27:07P	:30		SCHN0530H	3,325		
12	10/15 - 10/19	10:00P-10:35P	5,225	4	10/16	TU	10:29:28P	:30		SCHN0530H	5,225		
					10/17	WE	10:30:34P	:30		SCHN0630H	5,225		
					10/18	TH	10:23:40P	:30		SCHN0530H	5,225		
					10/19	FR	10:22:56P	:30		SCHN0630H	5,225		
13	10/15 - 10/19	10:35P-11:02P	1,600	3	10/17	WE	10:54:02P	:30		SCHN0630H	1,600		
					10/18	TH	11:00:31P	:30		SCHN0630H	1,600		
					10/19	FR	11:01:31P	:30		SCHN0630H	1,600		

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14	10/16 - 10/16	08:00P-10:00P	11,500	1	10/16	TU	09:59:14P	:30		SCHN0630H	11,500		
19	10/21 - 10/21	06:00A-07:00A	335	1	10/21	SU	06:53:19A	:30		SCHN0530H	335		
20	10/21 - 10/21	07:00A-08:00A	655	1	10/21	SU	07:52:35A	:30		SCHN0630H	655		
21	10/21 - 10/21	08:00A-09:30A	655	1	10/21	SU	08:14:13A	:30		SCHN0630H	655		
25	10/21 - 10/21	02:00A-03:00A	20	1	10/21	SU	02:24:26A	:30		SCHN0630H	20		

PERIOD GROSS COST PER ORDER CONFIRMATION: 93,960.00

TOTAL UNITS: 46

ACTUAL GROSS BILLING: 93,960.00
AGENCY COMMISSION: -14,094.00
NET DUE: 79,866.00

TOTAL ADJUSTMENTS: 0.00

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