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: 246831

INVOICE NUMBER: 67-750049290 BROADCAST MONTH: OCTOBER
ORDER NUMBER: 403049 ORDER/REV TYPE: POLITICAL/CASH
AGENCY CPE : E: DCCC-3374
ESTIMATE#: DCCC-3374
SCHEDULE DATES: 10/22/2012 - 10/28/2012 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	10/22 - 10/26	05:00A-06:00A	665	10	10/22	MO	05:20:46A	:30		SCHN0630H	665		
					10/22	MO	05:52:12A	:30		SCHN0630H	665		
					10/23	TU	05:22:54A	:30		SCHN0630H	665		
					10/23	TU	05:58:17A	:30		SCHN0630H	665		
					10/25	TH	05:59:44A	:30		SCHN0730H	665		
					10/26	FR	05:23:34A	:30		SCHN0730H	665		
					10/24	WE	--:--	:30			0	PREEMPT-CREDIT RESOLVED - PER SALES MANAGEMENT	-665
					10/24	WE	--:--	:30			0	PREEMPT-CREDIT RESOLVED - PER SALES MANAGEMENT	-665
					10/25	TH	--:--	:30			0	PREEMPT-CREDIT RESOLVED - PER SALES MANAGEMENT	-665
					10/26	FR	--:--	:30			0	PREEMPT-CREDIT RESOLVED - PER SALES MANAGEMENT	-665
2	10/22 - 10/26	06:00A-07:00A	1,235	10	10/22	MO	06:15:26A	:30		SCHN0630H	1,235		
					10/22	MO	06:45:29A	:30		SCHN0630H	1,235		
					10/23	TU	06:54:22A	:30		SCHN0630H	1,235		
					10/25	TH	06:41:52A	:30		SCHN0630H	1,235		
					10/25	TH	06:55:28A	:30		SCHN0730H	1,235		
					10/23	TU	--:--	:30			0	PREEMPT-CREDIT RESOLVED - PER SALES MANAGEMENT	-1,235
					10/24	WE	--:--	:30			0	PREEMPT-CREDIT RESOLVED - PER SALES MANAGEMENT	-1,235
					10/25	TH	--:--	:30			0	PREEMPT-CREDIT RESOLVED - NOT AVAILABLE	-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

ACCOUNTING

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: 246831

INVOICE NUMBER: 67-750049290 BROADCAST MONTH: OCTOBER
ORDER NUMBER: 403049 ORDER/REV TYPE: POLITICAL/CASH
AGENCY CPE : E: DCCC-3374
ESTIMATE#: DCCC-3374
SCHEDULE DATES: 10/22/2012 - 10/28/2012 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
2 -	10/22 - 10/26	06:00A-07:00A	1,235	10	10/26	FR	--:--	:30			0	PREEMPT-CREDIT RESOLVED - PER SALES MANAGEMENT	-1,235
					10/26	FR	--:--	:30			0	PREEMPT-CREDIT RESOLVED - NOT AVAILABLE	-1,235
3	10/22 - 10/26	07:00A-09:00A	1,520	16	10/22	MO	07:29:30A	:30		SCHN0630H	1,520		
					10/22	MO	08:40:53A	:30		SCHN0630H	1,520		
					10/22	MO	08:53:14A	:30		SCHN0630H	1,520		
					10/23	TU	07:48:24A	:30		SCHN0630H	1,520		
					10/23	TU	07:55:11A	:30		SCHN0630H	1,520		
					10/23	TU	08:47:00A	:30		SCHN0630H	1,520		
					10/23	TU	08:55:50A	:30		SCHN0630H	1,520		
					10/24	WE	06:59:30A	:30		SCHN0630H	1,520		
					10/24	WE	08:53:12A	:30		SCHN0730H	1,520		
					10/25	TH	06:58:30A	:30		SCHN0630H	1,520		
					10/25	TH	08:41:35A	:30		SCHN0730H	1,520		
					10/25	TH	08:49:25A	:30		SCHN0630H	1,520		
					10/26	FR	06:58:30A	:30		SCHN0630H	1,520		
					10/26	FR	07:48:43A	:30		SCHN0730H	1,520		
					10/26	FR	08:42:06A	:30		SCHN0630H	1,520		
					10/26	FR	08:46:51A	:30		SCHN0730H	1,520		
4	10/22 - 10/26	09:00A-10:00A	855	5	10/22	MO	09:44:35A	:30		SCHN0630H	855		
					10/23	TU	09:47:20A	:30		SCHN0630H	855		
					10/24	WE	09:47:04A	:30		SCHN0630H	855		
					10/25	TH	09:22:43A	:30		SCHN0730H	855		

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

ACCOUNTING

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: 246831

INVOICE NUMBER: 67-750049290 BROADCAST MONTH: OCTOBER
ORDER NUMBER: 403049 ORDER/REV TYPE: POLITICAL/CASH
AGENCY CPE : E: DCCC-3374
ESTIMATE#: DCCC-3374
SCHEDULE DATES: 10/22/2012 - 10/28/2012 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
4 -	10/22 - 10/26	09:00A-10:00A	855	5	10/26	FR	09:54:28A	:30		SCHN0630H	855		
5	10/22 - 10/26	11:00A-12:00P	950	8	10/22	MO	11:22:07A	:30		SCHN0630H	950		
					10/22	MO	11:47:40A	:30		SCHN0630H	950		
					10/23	TU	11:49:22A	:30		SCHN0630H	950		
					10/24	WE	11:20:58A	:30		SCHN0730H	950		
					10/24	WE	11:54:42A	:30		SCHN0630H	950		
					10/25	TH	11:21:49A	:30		SCHN0630H	950		
					10/25	TH	11:46:05A	:30		SCHN0730H	950		
					10/26	FR	11:55:11A	:30		SCHN0730H	950		
6	10/22 - 10/26	03:00P-04:00P	1,425	10	10/22	MO	03:11:29P	:30		SCHN0630H	1,425		
					10/22	MO	03:55:03P	:30		SCHN0630H	1,425		
					10/23	TU	02:58:26P	:30		SCHN0630H	1,425		
					10/23	TU	03:56:39P	:30		SCHN0630H	1,425		
					10/24	WE	02:59:11P	:30		SCHN0730H	1,425		
					10/24	WE	03:54:39P	:30		SCHN0630H	1,425		
					10/25	TH	02:58:56P	:30		SCHN0630H	1,425		
					10/25	TH	03:37:12P	:30		SCHN0730H	1,425		
					10/26	FR	03:26:32P	:30		SCHN0630H	1,425		
					10/26	FR	03:55:15P	:30		SCHN0730H	1,425		
7	10/22 - 10/26	04:00P-05:00P	1,700	5	10/22	MO	04:22:29P	:30		SCHN0630H	1,700		
					10/23	TU	04:21:22P	:30		SCHN0630H	1,700		
					10/24	WE	04:23:18P	:30		SCHN0730H	1,700		
					10/25	TH	04:55:30P	:30		SCHN0630H	1,700		

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

ACCOUNTING

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: 246831

INVOICE NUMBER: 67-750049290 BROADCAST MONTH: OCTOBER
ORDER NUMBER: 403049 ORDER/REV TYPE: POLITICAL/CASH
AGENCY CPE : E: DCCC-3374
ESTIMATE#: DCCC-3374
SCHEDULE DATES: 10/22/2012 - 10/28/2012 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
7 -	10/22 - 10/26	04:00P-05:00P	1,700	5	10/26	FR	04:52:57P	:30		SCHN0630H	1,700		
8	10/22 - 10/26	05:00P-05:30P	2,090	3	10/22	MO	05:28:09P	:30		SCHN0630H	2,090		
					10/23	TU	05:14:48P	:30		SCHN0630H	2,090		
					10/26	FR	05:12:45P	:30		SCHN0730H	2,090		
9	10/22 - 10/26	06:00P-06:30P	2,850	4	10/22	MO	06:20:26P	:30		SCHN0630H	2,850		
					10/23	TU	06:26:37P	:30		SCHN0630H	2,850		
					10/24	WE	06:13:49P	:30		SCHN0630H	2,850		
					10/25	TH	06:26:52P	:30		SCHN0630H	2,850		
10	10/25 - 10/25	05:45P-05:55P	2,850	1	10/25	TH	05:55:35P	:30		SCHN0730H	2,850		
11	10/22 - 10/26	06:30P-07:00P	3,325	4	10/22	MO	06:52:09P	:30		SCHN0630H	3,325		
					10/23	TU	06:51:56P	:30		SCHN0630H	3,325		
					10/24	WE	06:35:12P	:30		SCHN0730H	3,325		
					10/26	FR	06:47:56P	:30		SCHN0630H	3,325		
12	10/22 - 10/26	10:00P-10:35P	5,225	7	10/22	MO	10:31:40P	:30		SCHN0630H	5,225		
					10/23	TU	10:23:47P	:30		SCHN0630H	5,225		
					10/23	TU	10:34:00P	:30		SCHN0630H	5,225		
					10/24	WE	10:30:40P	:30		SCHN0630H	5,225		
					10/25	TH	10:32:45P	:30		SCHN0630H	5,225		
					10/26	FR	10:24:01P	:30		SCHN0730H	5,225		
					10/26	FR	10:32:45P	:30		SCHN0630H	5,225		

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

ACCOUNTING

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: 246831

INVOICE NUMBER: 67-750049290 BROADCAST MONTH: OCTOBER
ORDER NUMBER: 403049 ORDER/REV TYPE: POLITICAL/CASH
AGENCY CPE : E: DCCC-3374
ESTIMATE#: DCCC-3374
SCHEDULE DATES: 10/22/2012 - 10/28/2012 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
13	10/22 - 10/26	10:35P-11:04P	1,425	5	10/22	MO	11:01:31P	:30		SCHN0630H	1,425		
					10/23	TU	11:00:31P	:30		SCHN0630H	1,425		
					10/24	WE	10:53:05P	:30		SCHN0730H	1,425		
					10/25	TH	10:53:36P	:30		SCHN0730H	1,425		
					10/26	FR	10:46:55P	:30		SCHN0730H	1,425		
14	10/22 - 10/26	11:04P-12:08A	855	5	10/22	MO	12:06:26A	:30		SCHN0630H	855		
					10/23	TU	12:02:47A	:30		SCHN0630H	855		
					10/24	WE	11:52:18P	:30		SCHN0630H	855		
					10/25	TH	11:45:42P	:30		SCHN0630H	855		
					10/26	FR	11:36:04P	:30		SCHN0630H	855		
15	10/25 - 10/25	07:00P-08:00P	8,550	1	10/25	TH	07:19:56P	:30		SCHN0730H	8,550		
16	10/27 - 10/27	06:30P-07:00P	1,520	1	10/27	SA	06:58:30P	:30		SCHN0630H	1,520		
17	10/28 - 10/28	06:00A-07:00A	355	1	10/28	SU	06:48:02A	:30		SCHN0630H	355		
18	10/28 - 10/28	07:00A-08:00A	570	1	10/28	SU	06:58:56A	:30		SCHN0730H	570		
19	10/28 - 10/28	08:00A-09:30A	760	2	10/28	SU	08:17:47A	:30		SCHN0630H	760		
					10/28	SU	08:51:30A	:30		SCHN0730H	760		
20	10/27 - 10/27	10:30P-11:30P	1,900	1	10/27	SA	11:07:47P	:30		SCHN0730H	1,900		
21	10/28 - 10/28	12:00A-01:00A	100	2	10/28	SU	12:08:55A	:30		SCHN0730H	100		

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

ACCOUNTING

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: 246831

INVOICE NUMBER: 67-750049290 BROADCAST MONTH: OCTOBER
ORDER NUMBER: 403049 ORDER/REV TYPE: POLITICAL/CASH
AGENCY CPE : E: DCCC-3374
ESTIMATE#: DCCC-3374
SCHEDULE DATES: 10/22/2012 - 10/28/2012 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
21 -	10/28 - 10/28	12:00A-01:00A	100	2	10/28	SU	12:48:14A	:30		SCHN0630H	100		
23	10/27 - 10/27	10:30P-11:30P	1,900	1	10/27	SA	11:29:19P	:30		SCHN0630H	1,900		
24	10/28 - 10/28	10:00P-11:00P	5,225	1	10/28	SU	10:37:17P	:30		SCHN0630H	5,225		
25	10/27 - 10/27	06:00A-07:00A	380	1	10/27	SA	06:45:08A	:30		SCHN0630H	380		
26	10/27 - 10/27	08:00A-09:00A	950	1	10/27	SA	08:48:53A	:30		SCHN0730H	950		
27	10/28 - 10/28	06:00A-07:00A	355	1	10/28	SU	06:23:21A	:30		SCHN0730H	355		
28	10/27 - 10/27	05:00A-06:00A	25	1	10/27	SA	05:29:26A	:30		SCHN0730H	25		
29	10/28 - 10/28	02:00A-03:00A	20	1	10/28	SU	02:34:23A	:30		SCHN0730H	20		

PERIOD GROSS COST PER ORDER CONFIRMATION: 183,210.00

TOTAL UNITS: 100

ACTUAL GROSS BILLING: 174,375.00
AGENCY COMMISSION: -26,156.25
NET DUE: 148,218.75

TOTAL ADJUSTMENTS: -8,835.00

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
ACCOUNTING