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:
STRATEGIC MEDIA SERVICES
ATTN: ACCOUNTS PAYABLE
3299 K STREET
SUITE 200
WASHINGTON, DC 20007

REP: NATIONAL/PHILADELPHIA
SLSP: PARKER, DEE
ADV: ROBERT DOLD FOR CONGRESS
PROD: ROBERT DOLD FOR CONGRESS
TITLE: 241227

INVOICE NUMBER: 67-750049989 BROADCAST MONTH: NOVEMBER
ORDER NUMBER: 395647 ORDER/REV TYPE: POLITICAL/CASH
AGENCY CPE :
ESTIMATE#:
SCHEDULE DATES: 10/31/2012 - 11/04/2012 AGY#/ADV#: 5127/26646
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	10/31 - 11/04	10:00P-11:00P	5,225	4	10/31	WE	10:29:29P	:30		BDTV102901DMMH	5,225		
					11/01	TH	10:30:12P	:30		BDTV102901DMMH	5,225		
					11/02	FR	10:23:45P	:30		BDTV102901DMMH	5,225		
					11/04	SU	10:41:28P	:30		BDTV102901DMMH	5,225		
2	10/31 - 11/02	05:00A-06:00A	665	3	10/31	WE	05:52:04A	:30		BDTV102901DMMH	665		
					11/01	TH	05:23:01A	:30		BDTV102901DMMH	665		
					11/02	FR	05:24:14A	:30		BDTV102901DMMH	665		
3	10/31 - 11/02	06:00A-07:00A	1,330	3	10/31	WE	06:42:14A	:30		BDTV102901DMMH	1,330		
					11/01	TH	06:53:25A	:30		BDTV102901DMMH	1,330		
					11/02	FR	06:41:44A	:30		BDTV102901DMMH	1,330		
4	10/31 - 11/02	07:00A-09:00A	1,710	6	10/31	WE	07:48:31A	:30		BDTV102901DMMH	1,710		
					10/31	WE	08:47:02A	:30		BDTV102901DMMH	1,710		
					11/01	TH	07:48:56A	:30		BDTV102901DMMH	1,710		
					11/01	TH	07:55:12A	:30		BDTV102901DMMH	1,710		
					11/02	FR	07:54:43A	:30		BDTV102901DMMH	1,710		
					11/02	FR	08:40:34A	:30		BDTV102901DMMH	1,710		
5	10/31 - 11/02	09:00A-10:00A	855	3	10/31	WE	09:39:21A	:30		BDTV102901DMMH	855		
					11/01	TH	09:53:34A	:30		BDTV102901DMMH	855		
					11/02	FR	09:30:25A	:30		BDTV102901DMMH	855		
6	10/31 - 11/02	10:00A-11:00A	1,710	3	10/31	WE	10:34:06A	:30		BDTV102901DMMH	1,710		
					11/01	TH	10:32:15A	:30		BDTV102901DMMH	1,710		

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Print Date: 01-15-2013

TERMS: NET PAYABLE 30 DAYS FROM DATE OF INVOICE

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6 -	10/31 - 11/02	10:00A-11:00A	1,710	3	11/02	FR	10:43:34A	:30		BDTV102901DMMH	1,710		
7	10/31 - 11/02	11:00A-12:00P	950	3	10/31	WE	11:23:26A	:30		BDTV102901DMMH	950		
					11/01	TH	11:48:29A	:30		BDTV102901DMMH	950		
					11/02	FR	11:54:00A	:30		BDTV102901DMMH	950		
8	10/31 - 11/02	12:00P-01:00P	1,235	3	10/31	WE	12:32:08P	:30		BDTV102901DMMH	1,235		
					11/01	TH	12:30:10P	:30		BDTV102901DMMH	1,235		
					11/02	FR	12:28:17P	:30		BDTV102901DMMH	1,235		
9	10/31 - 11/02	02:00P-02:30P	1,140	3	10/31	WE	02:20:02P	:30		BDTV102901DMMH	1,140		
					11/01	TH	02:21:57P	:30		BDTV102901DMMH	1,140		
					11/02	FR	02:13:31P	:30		BDTV102901DMMH	1,140		
10	10/31 - 11/02	02:30P-03:00P	1,235	3	10/31	WE	02:53:34P	:30		BDTV102901DMMH	1,235		
					11/01	TH	02:53:25P	:30		BDTV102901DMMH	1,235		
					11/02	FR	02:41:09P	:30		BDTV102901DMMH	1,235		
11	10/31 - 11/02	04:00P-05:00P	1,700	6	10/31	WE	04:21:35P	:30		BDTV102901DMMH	1,700		
					10/31	WE	04:42:24P	:30		BDTV102901DMMH	1,700		
					11/01	TH	04:20:49P	:30		BDTV102901DMMH	1,700		
					11/01	TH	04:53:11P	:30		BDTV102901DMMH	1,700		
					11/02	FR	04:22:32P	:30		BDTV102901DMMH	1,700		
					11/02	FR	04:52:32P	:30		BDTV102901DMMH	1,700		
12	10/31 - 11/02	05:00P-05:30P	1,900	3	10/31	WE	05:26:51P	:30		BDTV102901DMMH	1,900		

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LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
12 -	10/31 - 11/02	05:00P-05:30P	1,900	3	11/01	TH	05:26:47P	:30		BDTV102901DMMH	1,900		
					11/02	FR	05:27:54P	:30		BDTV102901DMMH	1,900		
13	10/31 - 11/02	06:00P-06:30P	2,850	3	10/31	WE	06:12:47P	:30		BDTV102901DMMH	2,850		
					11/01	TH	06:12:44P	:30		BDTV102901DMMH	2,850		
					11/02	FR	06:14:05P	:30		BDTV102901DMMH	2,850		
14	10/31 - 11/02	06:30P-07:00P	3,325	3	10/31	WE	06:46:58P	:30		BDTV102901DMMH	3,325		
					11/01	TH	06:51:56P	:30		BDTV102901DMMH	3,325		
					11/02	FR	06:46:48P	:30		BDTV102901DMMH	3,325		
15	10/31 - 11/02	10:35P-11:02P	1,425	3	10/31	WE	10:52:18P	:30		BDTV102901DMMH	1,425		
					11/01	TH	10:43:52P	:30		BDTV102901DMMH	1,425		
					11/02	FR	10:51:47P	:30		BDTV102901DMMH	1,425		
16	10/31 - 10/31	08:00P-08:30P	23,750	1	10/31	WE	07:59:26P	:30		BDTV102901DMMH	23,750		
17	11/01 - 11/01	07:00P-10:00P	20,000	1	11/01	TH	09:40:22P	:30		BDTV102901DMMH	20,000		
18	11/03 - 11/03	11:00P-11:30P	240	1	11/03	SA	--:--	:30			0	PREEMPT-CREDIT RESOLVED - PROGRAM CHANGE	-240
19	11/03 - 11/03	06:00A-07:00A	380	1	11/03	SA	05:59:30A	:30		BDTV102901DMMH	380		
20	11/03 - 11/03	07:00A-08:00A	950	1	11/03	SA	07:47:19A	:30		BDTV102901DMMH	950		

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21	11/03 - 11/03	08:00A-09:00A	760	1	11/03	SA	08:53:19A	:30		BDTV102901DMMH	760		
22	11/03 - 11/03	06:00P-06:30P	1,045	1	11/03	SA	06:50:50P	:30		BDTV102901DMMH	1,045		
23	11/03 - 11/03	06:30P-07:00P	1,425	1	11/03	SA	--:--	:30		BDTV102901DMMH	0	PREEMPT-CREDIT RESOLVED - SPORTS PGM RAN LATE	-1,425
24	11/03 - 11/03	07:00P-10:30P	4,275	2	11/03	SA	07:06:21P	:30		BDTV102901DMMH	4,275		
					11/03	SA	09:09:36P	:30		BDTV102901DMMH	4,275		
25	11/03 - 11/03	10:30P-11:30P	1,000	1	11/03	SA	11:16:20P	:30		BDTV102901DMMH	1,000		
26	11/04 - 11/04	06:00A-07:00A	355	1	11/04	SU	06:22:23A	:30		BDTV102901DMMH	355		
27	11/04 - 11/04	07:00A-08:00A	950	1	11/04	SU	07:26:29A	:30		BDTV102901DMMH	950		
28	11/04 - 11/04	08:00A-09:30A	760	2	11/04	SU	08:46:22A	:30		BDTV102901DMMH	760		
					11/04	SU	08:51:08A	:30		BDTV102901DMMH	760		
29	11/04 - 11/04	09:30A-10:30A	5,000	1	11/04	SU	09:58:28A	:30		BDTV102901DMMH	5,000		
30	11/04 - 11/04	05:00P-05:30P	1,140	1	11/04	SU	05:29:26P	:30		BDTV102901DMMH	1,140		
31	11/04 - 11/04	08:00P-09:00P	11,400	1	11/04	SU	08:20:55P	:30		BDTV102901DMMH	11,400		
32	11/04 - 11/04	11:00P-11:30P	950	1	11/04	SU	11:24:32P	:30		BDTV102901DMMH	950		

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33	10/31 - 10/31	08:30P-09:00P	4,285	1	10/31	WE	08:48:06P	:30		BDTV102901DMMH	4,285		
34	11/03 - 11/03	12:00A-12:30A	240	1	11/03	SA	12:30:48A	:30		BDTV102901DMMH	240		
35	11/02 - 11/02	05:00A-06:00A	665	1	11/02	FR	05:57:20A	:30		BDTV102901DMMH	665		
36	11/02 - 11/02	09:00P-10:00P	8,000	1	11/02	FR	09:45:06P	:30		BDTV102901DMMH	8,000		
37	11/04 - 11/04	10:30A-12:30P	100	1	11/04	SU	11:18:40A	:30		BDTV102901DMMH	100		

PERIOD GROSS COST PER ORDER CONFIRMATION: 189,925.00

TOTAL UNITS: 74

ACTUAL GROSS BILLING: 188,260.00

AGENCY COMMISSION: -28,239.00

NET DUE: 160,021.00

TOTAL ADJUSTMENTS: -1,665.00

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