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: 241229

INVOICE NUMBER: 67-750049990 BROADCAST MONTH: NOVEMBER
ORDER NUMBER: 395650 ORDER/REV TYPE: POLITICAL/CASH
AGENCY CPE :
ESTIMATE#:
SCHEDULE DATES: 11/05/2012 - 11/06/2012 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	11/05 - 11/05	10:00P-10:35P	5,225	1	11/05	MO	10:28:39P	:30		BDTV102901DMMH	5,225		
2	11/05 - 11/06	05:00A-06:00A	665	5	11/05	MO	05:30:41A	:30		BDTV102901DMMH	665		
					11/05	MO	05:59:17A	:30		BDTV102901DMMH	665		
					11/06	TU	05:27:08A	:30		BDTV102901DMMH	665		
					11/06	TU	05:48:53A	:30		BDTV102901DMMH	665		
					11/06	TU	05:59:00A	:30		BDTV102901DMMH	665		
3	11/05 - 11/06	06:00A-07:00A	1,330	4	11/05	MO	06:25:33A	:30		BDTV102901DMMH	1,330		
					11/05	MO	06:54:34A	:30		BDTV102901DMMH	1,330		
					11/06	TU	06:14:11A	:30		BDTV102901DMMH	1,330		
					11/06	TU	06:40:56A	:30		BDTV102901DMMH	1,330		
4	11/05 - 11/06	07:00A-09:00A	1,710	4	11/05	MO	07:43:06A	:30		BDTV102901DMMH	1,710		
					11/05	MO	08:47:51A	:30		BDTV102901DMMH	1,710		
					11/06	TU	06:59:00A	:30		BDTV102901DMMH	1,710		
					11/06	TU	07:49:33A	:30		BDTV102901DMMH	1,710		
5	11/05 - 11/06	09:00A-10:00A	855	2	11/05	MO	09:39:18A	:30		BDTV102901DMMH	855		
					11/06	TU	09:23:16A	:30		BDTV102901DMMH	855		
6	11/05 - 11/06	10:00A-11:00A	1,710	2	11/05	MO	10:59:07A	:30		BDTV102901DMMH	1,710		
					11/06	TU	09:58:56A	:30		BDTV102901DMMH	1,710		
7	11/05 - 11/06	11:00A-12:00P	950	2	11/05	MO	11:30:47A	:30		BDTV102901DMMH	950		
					11/06	TU	11:53:23A	:30		BDTV102901DMMH	950		

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

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8	11/05 - 11/05	12:00P-01:00P	1,235	1	11/05	MO	11:58:26A	:30		BDTV102901DMMH	1,235		
9	11/05 - 11/05	02:00P-02:30P	1,140	1	11/05	MO	02:26:18P	:30		BDTV102901DMMH	1,140		
10	11/05 - 11/05	02:30P-03:00P	1,235	1	11/05	MO	02:41:57P	:30		BDTV102901DMMH	1,235		
11	11/05 - 11/05	04:00P-05:00P	1,700	2	11/05	MO	04:21:21P	:30		BDTV102901DMMH	1,700		
					11/05	MO	04:43:59P	:30		BDTV102901DMMH	1,700		
12	11/05 - 11/05	05:00P-05:30P	2,090	1	11/05	MO	05:26:59P	:30		BDTV102901DMMH	2,090		
13	11/05 - 11/05	06:00P-06:30P	2,375	1	11/05	MO	06:19:37P	:30		BDTV102901DMMH	2,375		
14	11/05 - 11/05	06:30P-07:00P	3,325	1	11/05	MO	06:52:47P	:30		BDTV102901DMMH	3,325		
15	11/05 - 11/05	10:35P-11:02P	1,615	1	11/05	MO	10:51:46P	:30		BDTV102901DMMH	1,615		
16	11/05 - 11/05	07:00P-09:00P	19,000	1	11/05	MO	08:14:07P	:30		BDTV102901DMMH	19,000		
17	11/05 - 11/05	09:00P-10:00P	13,300	1	11/05	MO	09:43:27P	:30		BDTV102901DMMH	13,300		

PERIOD GROSS COST PER ORDER CONFIRMATION: 76,455.00

TOTAL UNITS: 31

ACTUAL GROSS BILLING: 76,455.00

AGENCY COMMISSION: -11,468.25

NET DUE: 64,986.75

TOTAL ADJUSTMENTS: 0.00

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ACCOUNTING