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: JUDY BIGGERT FOR CONGRESS
PROD: JUDY BIGGERT FOR CONGRESS
TITLE: 243571

INVOICE NUMBER: 67-750049987 BROADCAST MONTH: NOVEMBER
ORDER NUMBER: 398710 ORDER/REV TYPE: POLITICAL/CASH
AGENCY CPE :
ESTIMATE#:
SCHEDULE DATES: 11/05/2012 - 11/06/2012 AGY#/ADV#: 5127/26750
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	10:24:05P	:30		JBTV102601DMMH	5,225		
2	11/05 - 11/06	05:00A-06:00A	665	2	11/05	MO	05:51:15A	:30		JBTV102601DMMH	665		
					11/06	TU	05:53:52A	:30		JBTV102601DMMH	665		
3	11/05 - 11/06	06:00A-07:00A	1,330	4	11/05	MO	06:14:29A	:30		JBTV102601DMMH	1,330		
					11/05	MO	06:42:40A	:30		JBTV102601DMMH	1,330		
					11/06	TU	06:15:41A	:30		JBTV102601DMMH	1,330		
					11/06	TU	06:54:45A	:30		JBTV102601DMMH	1,330		
4	11/05 - 11/06	07:00A-09:00A	1,710	4	11/05	MO	07:28:00A	:30		JBTV102601DMMH	1,710		
					11/05	MO	07:48:22A	:30		JBTV102601DMMH	1,710		
					11/06	TU	06:59:30A	:30		JBTV102601DMMH	1,710		
					11/06	TU	08:47:59A	:30		JBTV102601DMMH	1,710		
5	11/06 - 11/06	09:00A-10:00A	855	1	11/06	TU	09:49:02A	:30		JBTV102601DMMH	855		
6	11/05 - 11/06	10:00A-11:00A	1,710	2	11/05	MO	10:42:05A	:30		JBTV102601DMMH	1,710		
					11/06	TU	10:59:41A	:30		JBTV102601DMMH	1,710		
7	11/05 - 11/06	11:00A-12:00P	950	2	11/05	MO	11:54:10A	:30		JBTV102601DMMH	950		
					11/06	TU	11:53:53A	:30		JBTV102601DMMH	950		
8	11/05 - 11/05	02:00P-02:30P	1,140	1	11/05	MO	02:11:17P	:30		JBTV102601DMMH	1,140		
9	11/05 - 11/05	02:30P-03:00P	1,235	1	11/05	MO	02:43:27P	:30		JBTV102601DMMH	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: 01-15-2013

TERMS: NET PAYABLE 30 DAYS FROM DATE OF INVOICE

ACCOUNTING

ABC7CHICAGO

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: JUDY BIGGERT FOR CONGRESS
PROD: JUDY BIGGERT FOR CONGRESS
TITLE: 243571

INVOICE NUMBER: 67-750049987 BROADCAST MONTH: NOVEMBER
ORDER NUMBER: 398710 ORDER/REV TYPE: POLITICAL/CASH
AGENCY CPE :
ESTIMATE#:
SCHEDULE DATES: 11/05/2012 - 11/06/2012 AGY#/ADV#: 5127/26750
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
10	11/05 - 11/05	04:00P-05:00P	1,700	2	11/05	MO	04:22:21P	:30		JBTV102601DMMH	1,700		
					11/05	MO	04:44:29P	:30		JBTV102601DMMH	1,700		
11	11/05 - 11/05	05:00P-05:30P	2,090	1	11/05	MO	05:26:29P	:30		JBTV102601DMMH	2,090		
12	11/05 - 11/05	06:00P-06:30P	2,375	1	11/05	MO	06:13:47P	:30		JBTV102601DMMH	2,375		
13	11/05 - 11/05	06:30P-07:00P	3,325	1	11/05	MO	06:40:56P	:30		JBTV102601DMMH	3,325		
14	11/05 - 11/05	10:35P-11:02P	1,615	1	11/05	MO	10:45:03P	:30		JBTV102601DMMH	1,615		
15	11/05 - 11/05	07:00P-09:00P	19,000	1	11/05	MO	07:24:55P	:30		JBTV102601DMMH	19,000		
16	11/05 - 11/05	01:00P-02:00P	1,140	1	11/05	MO	01:22:53P	:30		JBTV102601DMMH	1,140		
17	11/05 - 11/05	09:00P-10:00P	13,300	1	11/05	MO	09:44:26P	:30		JBTV102601DMMH	13,300		
18	11/05 - 11/05	01:42A-04:30A	30	2	11/05	MO	02:29:53A	:30		JBTV102601DMMH	30		
					11/05	MO	04:08:32A	:30		JBTV102601DMMH	30		

PERIOD GROSS COST PER ORDER CONFIRMATION: 73,570.00

TOTAL UNITS: 29

ACTUAL GROSS BILLING: 73,570.00
AGENCY COMMISSION: -11,035.50
NET DUE: 62,534.50

TOTAL ADJUSTMENTS: 0.00

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