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:
JAMESTOWN ASSOCIATES
ATTN: ACCOUNTS PAYABLE
5937 JONES CREEK ROAD
BATON ROUGE, LA 70817

REP: NATIONAL/PHILADELPHIA
SLSP: PARKER, DEE
ADV: HOOSIERS FOR RICHARD MOUR
PROD: RICHARD MOURDOCK FOR US SENATE
TITLE: 247756

INVOICE NUMBER: 67-750049972 BROADCAST MONTH: NOVEMBER
ORDER NUMBER: 404457 ORDER/REV TYPE: POLITICAL/CASH
AGENCY CPE : E: IN
ESTIMATE#: IN
SCHEDULE DATES: 11/05/2012 - 11/06/2012 AGY#/ADV#: 12000/26992
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	11/06 - 11/06	05:00A-06:00A	665	2	11/06	TU	05:22:22A	:30		RMEY1031H	665		
					11/06	TU	05:49:23A	:30		RMEY1031H	665		
2	11/06 - 11/06	07:00A-09:00A	1,710	1	11/06	TU	08:48:59A	:30		RMEY1031H	1,710		
3	11/05 - 11/05	11:00A-12:00P	950	1	11/05	MO	11:15:04A	:30		RMEY1031H	950		
4	11/05 - 11/05	04:00P-05:00P	1,700	1	11/05	MO	04:16:00P	:30		RMEY1031H	1,700		
5	11/05 - 11/05	10:00P-10:35P	5,225	1	11/05	MO	10:14:23P	:30		RMEY1031H	5,225		
6	11/05 - 11/05	05:00P-05:30P	2,090	1	11/05	MO	05:06:35P	:30		RMEY1031H	2,090		
7	11/06 - 11/06	11:00A-12:00P	950	1	11/06	TU	11:54:53A	:30		RMEY1031H	950		
8	11/06 - 11/06	05:00A-06:00A	665	1	11/06	TU	05:58:00A	:30		RMEY1031H	665		

PERIOD GROSS COST PER ORDER CONFIRMATION: 14,620.00

TOTAL UNITS: 9

ACTUAL GROSS BILLING: 14,620.00

AGENCY COMMISSION: -2,193.00

NET DUE: 12,427.00

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