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: CHICAGO FEDERATION OF LAB
PROD: CHICAGO FEDERATION OF LABOR
TITLE: 246904

INVOICE NUMBER: 67-750049940 BROADCAST MONTH: NOVEMBER
ORDER NUMBER: 403136 ORDER/REV TYPE: POLITICAL/CASH
AGENCY CPE : E: 3427
ESTIMATE#: 3427
SCHEDULE DATES: 10/29/2012 - 11/04/2012 AGY#/ADV#: 41/26928
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	10/29 - 11/02	07:00A-09:00A	3,000	2	10/30	TU	08:44:02A	:30		CFLT0230H	3,000		
					10/31	WE	08:54:15A	:30		CFLT0230H	3,000		
2	10/29 - 11/02	09:00A-10:00A	1,300	1	11/01	TH	09:45:55A	:30		CFLT0230H	1,300		
3	10/29 - 11/02	11:00A-12:00P	1,500	2	10/30	TU	11:58:26A	:30		CFLT0230H	1,500		
					10/31	WE	11:29:39A	:30		CFLT0230H	1,500		
4	10/29 - 11/02	04:00P-05:00P	3,000	1	10/29	MO	04:55:42P	:30		CFLT0230H	3,000		
5	10/29 - 11/02	05:00P-05:30P	4,500	1	10/29	MO	05:27:27P	:30		CFLT0230H	4,500		
6	10/29 - 11/02	06:00P-06:30P	6,000	1	10/30	TU	06:27:37P	:30		CFLT0230H	6,000		
7	10/29 - 11/02	06:30P-07:00P	7,000	2	10/29	MO	06:53:36P	:30		CFLT0230H	7,000		
					10/30	TU	06:36:36P	:30		CFLT0230H	7,000		
8	10/29 - 11/02	10:35P-11:04P	3,500	1	10/29	MO	11:00:06P	:30		CFLT0230H	3,500		
9	10/29 - 11/02	11:04P-12:08A	1,000	1	10/29	MO	12:21:00A	:30		CFLT0230H	1,000		
10	10/31 - 10/31	09:00P-10:00P	11,400	1	10/31	WE	09:40:37P	:30		CFLT0230H	11,400		
11	11/01 - 11/01	07:00P-08:00P	12,000	1	11/01	TH	--:--	:30			0	PREEMPT-CREDIT RESOLVED - PER SALES MANAGEMENT	-12,000

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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12	11/02 - 11/02	08:00P-09:00P	10,000	1	11/02	FR	08:20:39P	:30		CFLT0230H	10,000		
13	11/03 - 11/03	06:00A-07:00A	800	1	11/03	SA	06:24:35A	:30		CFLT0230H	800		
14	11/03 - 11/03	07:00A-08:00A	2,000	1	11/03	SA	07:46:49A	:30		CFLT0230H	2,000		
15	11/03 - 11/03	08:00A-09:00A	1,800	1	11/03	SA	08:46:25A	:30		CFLT0230H	1,800		
16	10/29 - 11/04	10:00P-11:00P	7,000	2	10/29	MO	10:24:57P	:30		CFLT0230H	7,000		
					10/30	TU	10:33:45P	:30		CFLT0230H	7,000		
17	11/04 - 11/04	06:00A-07:00A	500	1	11/04	SU	06:54:04A	:30		CFLT0230H	500		
18	11/04 - 11/04	07:00A-08:00A	1,800	1	11/04	SU	07:57:30A	:30		CFLT0230H	1,800		
19	11/04 - 11/04	08:00A-09:30A	1,000	2	11/04	SU	08:16:54A	:30		CFLT0230H	1,000		
					11/04	SU	08:52:37A	:30		CFLT0230H	1,000		
20	11/04 - 11/04	11:00P-11:30P	1,200	1	11/04	SU	11:25:02P	:30		CFLT0230H	1,200		
21	11/04 - 11/04	07:00P-08:00P	12,000	1	11/04	SU	07:18:34P	:30		CFLT0230H	12,000		

PERIOD GROSS COST PER ORDER CONFIRMATION: 111,800.00

TOTAL UNITS: 25

ACTUAL GROSS BILLING: 99,800.00

AGENCY COMMISSION: -14,970.00

NET DUE: 84,830.00

TOTAL ADJUSTMENTS: -12,000.00

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ACCOUNTING