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: 246905

INVOICE NUMBER: 67-750049941 BROADCAST MONTH: NOVEMBER
ORDER NUMBER: 403143 ORDER/REV TYPE: POLITICAL/CASH
AGENCY CPE : E: 3427
ESTIMATE#: 3427
SCHEDULE DATES: 11/05/2012 - 11/05/2012 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	11/05 - 11/05	06:00A-07:00A	2,800	1	11/05	MO	06:55:04A	:30		CFLT0230H	2,800		
2	11/05 - 11/05	07:00A-09:00A	3,000	1	11/05	MO	07:47:22A	:30		CFLT0230H	3,000		
3	11/05 - 11/05	09:00A-10:00A	1,300	1	11/05	MO	09:31:13A	:30		CFLT0230H	1,300		
4	11/05 - 11/05	11:00A-12:00P	1,500	1	11/05	MO	11:55:10A	:30		CFLT0230H	1,500		
5	11/05 - 11/05	04:00P-05:00P	3,000	1	11/05	MO	04:44:59P	:30		CFLT0230H	3,000		
6	11/05 - 11/05	05:00P-05:30P	4,500	1	11/05	MO	05:12:20P	:30		CFLT0230H	4,500		
7	11/05 - 11/05	06:30P-07:00P	7,000	1	11/05	MO	06:58:30P	:30		CFLT0230H	7,000		
8	11/05 - 11/05	10:35P-11:04P	3,500	1	11/05	MO	10:53:46P	:30		CFLT0230H	3,500		
9	11/05 - 11/05	11:04P-12:08A	1,000	1	11/05	MO	11:44:34P	:30		CFLT0230H	1,000		
10	11/05 - 11/05	10:00P-10:35P	7,000	1	11/05	MO	10:23:35P	:30		CFLT0230H	7,000		

PERIOD GROSS COST PER ORDER CONFIRMATION: 34,600.00

TOTAL UNITS: 10

ACTUAL GROSS BILLING: 34,600.00

AGENCY COMMISSION: -5,190.00

NET DUE: 29,410.00

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