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: 247836

INVOICE NUMBER: 67-750049942 BROADCAST MONTH: NOVEMBER
ORDER NUMBER: 404569 ORDER/REV TYPE: POLITICAL/CASH
AGENCY CPE : E: 3508
ESTIMATE#: 3508
SCHEDULE DATES: 11/08/2012 - 11/14/2012 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	11/12 - 11/12	07:00P-09:00P	17,000	1	11/12	MO	07:19:08P	:30		CFLT0330H	17,000		
2	11/08 - 11/09	09:00A-10:00A	1,000	1	11/08	TH	09:55:46A	:30		CFLT0330H	1,000		
3	11/12 - 11/14	09:00A-10:00A	1,000	1	11/13	TU	09:38:30A	:30		CFLT0330H	1,000		
4	11/08 - 11/09	11:00A-12:00P	1,000	1	11/08	TH	11:47:36A	:30		CFLT0330H	1,000		
5	11/12 - 11/14	11:00A-12:00P	1,000	1	11/12	MO	11:37:56A	:30		CFLT0330H	1,000		
6	11/08 - 11/09	04:00P-05:00P	2,000	2	11/08	TH	04:44:46P	:30		CFLT0330H	2,000		
					11/09	FR	04:22:48P	:30		CFLT0330H	2,000		
7	11/12 - 11/14	04:00P-05:00P	2,000	3	11/12	MO	04:54:53P	:30		CFLT0330H	2,000		
					11/13	TU	04:40:30P	:30		CFLT0330H	2,000		
					11/14	WE	04:20:53P	:30		CFLT0330H	2,000		
8	11/08 - 11/09	05:00P-05:30P	2,800	2	11/08	TH	05:26:09P	:30		CFLT0330H	2,800		
					11/09	FR	05:13:59P	:30		CFLT0330H	2,800		
9	11/12 - 11/14	05:00P-05:30P	2,800	2	11/12	MO	05:13:08P	:30		CFLT0330H	2,800		
					11/14	WE	05:12:51P	:30		CFLT0330H	2,800		
10	11/08 - 11/09	06:00P-06:30P	3,000	2	11/08	TH	06:13:34P	:30		CFLT0330H	3,000		
					11/09	FR	06:20:18P	:30		CFLT0330H	3,000		

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

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11	11/12 - 11/14	06:00P-06:30P	3,000	3	11/12	MO	06:19:06P	:30		CFLT0330H	3,000		
					11/13	TU	06:12:45P	:30		CFLT0330H	3,000		
					11/14	WE	06:19:30P	:30		CFLT0330H	3,000		
12	11/08 - 11/09	06:30P-07:00P	4,000	2	11/08	TH	06:57:26P	:30		CFLT0330H	4,000		
					11/09	FR	06:48:17P	:30		CFLT0330H	4,000		
13	11/12 - 11/14	06:30P-07:00P	4,000	2	11/12	MO	06:53:37P	:30		CFLT0330H	4,000		
					11/14	WE	06:52:16P	:30		CFLT0330H	4,000		
14	11/08 - 11/09	10:35P-11:04P	1,800	1	11/09	FR	10:53:38P	:30		CFLT0330H	1,800		
15	11/12 - 11/14	10:35P-11:04P	1,800	2	11/12	MO	10:52:13P	:30		CFLT0330H	1,800		
					11/13	TU	10:52:00P	:30		CFLT0330H	1,800		
16	11/12 - 11/14	11:05P-12:05A	800	1	11/14	WE	11:45:34P	:30		CFLT0330H	800		
17	11/08 - 11/08	07:00P-08:00P	8,500	1	11/08	TH	06:59:00P	:30		CFLT0330H	8,500		
18	11/08 - 11/08	09:00P-10:00P	9,000	1	11/08	TH	09:45:03P	:30		CFLT0330H	9,000		
19	11/08 - 11/11	10:00P-11:00P	5,500	2	11/08	TH	10:25:18P	:30		CFLT0330H	5,500		
					11/11	SU	10:39:46P	:30		CFLT0330H	5,500		
20	11/12 - 11/14	10:00P-11:00P	5,500	2	11/13	TU	10:33:15P	:30		CFLT0330H	5,500		
					11/14	WE	10:30:48P	:30		CFLT0330H	5,500		

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LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
21	11/11 - 11/11	06:00A-07:00A	300	1	11/11	SU	06:22:50A	:30		CFLT0330H	300		
22	11/11 - 11/11	08:00A-10:00A	700	2	11/11	SU	08:47:41A	:30		CFLT0330H	700		
					11/11	SU	09:08:52A	:30		CFLT0330H	700		
23	11/10 - 11/10	08:00A-09:00A	1,000	1	11/10	SA	08:21:31A	:30		CFLT0330H	1,000		
24	11/10 - 11/10	06:00A-07:00A	400	1	11/10	SA	06:38:29A	:30		CFLT0330H	400		
25	11/10 - 11/10	07:00A-08:00A	1,100	1	11/10	SA	07:26:58A	:30		CFLT0330H	1,100		
26	11/08 - 11/09	07:00A-09:00A	1,800	2	11/08	TH	07:46:51A	:30		CFLT0330H	1,800		
					11/09	FR	07:50:18A	:30		CFLT0330H	1,800		
27	11/12 - 11/14	07:00A-09:00A	1,800	3	11/12	MO	08:47:29A	:30		CFLT0330H	1,800		
					11/13	TU	08:52:15A	:30		CFLT0330H	1,800		
					11/14	WE	08:53:26A	:30		CFLT0330H	1,800		

PERIOD GROSS COST PER ORDER CONFIRMATION: 132,100.00

TOTAL UNITS: 44

ACTUAL GROSS BILLING: 132,100.00

AGENCY COMMISSION: -19,815.00

NET DUE: 112,285.00

TOTAL ADJUSTMENTS: 0.00

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