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:
AMERICAN MEDIA & ADVOCACY GROUP
ATTN: ACCOUNTS PAYABLE
815 SLATERS LANE
ALEXANDRIA, VA 22314

REP: NATIONAL/PHILADELPHIA
SLSP: PARKER, DEE
ADV: CONGRESSIONAL LEADERSHIP
PROD: CONGRESSIONAL LEADERSHIP FUND
TITLE: 247369

INVOICE NUMBER: 67-750049943 BROADCAST MONTH: NOVEMBER
ORDER NUMBER: 403799 ORDER/REV TYPE: POLITICAL/CASH
AGENCY CPE : C: 251 P: 454 E: 3500
ESTIMATE#: 251 454 3500
SCHEDULE DATES: 10/30/2012 - 11/04/2012 AGY#/ADV#: 20053/26617
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	10/30 - 11/02	05:00A-06:00A	1,000	8	10/30	TU	05:52:38A	:30		2012CLFIL001	1,000		
					10/30	TU	05:59:42A	:30		2012CLFIL001	1,000		
					10/31	WE	05:22:46A	:30		2012CLFIL001	1,000		
					10/31	WE	05:59:39A	:30		2012CLFIL001	1,000		
					11/01	TH	05:51:32A	:30		2012CLFIL001	1,000		
					11/01	TH	05:59:17A	:30		2012CLFIL001	1,000		
					11/02	FR	05:51:09A	:30		2012CLFIL001	1,000		
					11/02	FR	05:59:20A	:30		2012CLFIL001	1,000		
3	10/30 - 11/02	07:00A-09:00A	2,300	12	10/30	TU	07:48:45A	:30		2012CLFIL001	2,300		
					10/30	TU	07:55:10A	:30		2012CLFIL001	2,300		
					10/30	TU	08:47:59A	:30		2012CLFIL001	2,300		
					10/31	WE	07:42:22A	:30		2012CLFIL001	2,300		
					10/31	WE	07:55:12A	:30		2012CLFIL001	2,300		
					10/31	WE	08:42:17A	:30		2012CLFIL001	2,300		
					11/01	TH	07:49:26A	:30		2012CLFIL001	2,300		
					11/01	TH	08:47:23A	:30		2012CLFIL001	2,300		
					11/01	TH	08:53:22A	:30		2012CLFIL001	2,300		
					11/02	FR	07:49:25A	:30		2012CLFIL001	2,300		
					11/02	FR	07:55:13A	:30		2012CLFIL001	2,300		
					11/02	FR	08:54:08A	:30		2012CLFIL001	2,300		
4	10/30 - 11/02	09:00A-10:00A	1,200	8	10/30	TU	09:22:19A	:30		2012CLFIL001	1,200		
					10/30	TU	09:51:59A	:30		2012CLFIL001	1,200		
					10/31	WE	09:20:00A	:30		2012CLFIL001	1,200		
					10/31	WE	09:53:36A	:30		2012CLFIL001	1,200		

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* All times based on CT

Print Date: 01-15-2013

TERMS: NET PAYABLE 30 DAYS FROM DATE OF INVOICE

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4 -	10/30 - 11/02	09:00A-10:00A	1,200	8	11/01	TH	09:21:04A	:30		2012CLFIL001	1,200		
					11/01	TH	09:52:34A	:30		2012CLFIL001	1,200		
					11/02	FR	09:23:58A	:30		2012CLFIL001	1,200		
					11/02	FR	09:53:29A	:30		2012CLFIL001	1,200		
5	10/30 - 11/02	10:00A-11:00A	1,800	4	10/30	TU	10:39:11A	:30		2012CLFIL001	1,800		
					10/31	WE	10:44:55A	:30		2012CLFIL001	1,800		
					11/01	TH	10:59:37A	:30		2012CLFIL001	1,800		
					11/02	FR	10:33:13A	:30		2012CLFIL001	1,800		
6	10/30 - 11/02	11:00A-12:00P	1,100	8	10/30	TU	11:25:23A	:30		2012CLFIL001	1,100		
					10/30	TU	11:55:15A	:30		2012CLFIL001	1,100		
					10/31	WE	11:23:56A	:30		2012CLFIL001	1,100		
					10/31	WE	11:53:54A	:30		2012CLFIL001	1,100		
					11/01	TH	11:23:39A	:30		2012CLFIL001	1,100		
					11/01	TH	11:48:59A	:30		2012CLFIL001	1,100		
					11/02	FR	11:23:20A	:30		2012CLFIL001	1,100		
					11/02	FR	11:47:17A	:30		2012CLFIL001	1,100		
7	10/30 - 11/02	12:00P-01:00P	1,200	4	10/30	TU	12:56:22P	:30		2012CLFIL001	1,200		
					10/31	WE	12:56:38P	:30		2012CLFIL001	1,200		
					11/01	TH	12:30:40P	:30		2012CLFIL001	1,200		
					11/02	FR	11:59:26A	:30		2012CLFIL001	1,200		
8	10/30 - 11/02	03:00P-04:00P	1,500	8	10/30	TU	02:59:26P	:30		2012CLFIL001	1,500		
					10/30	TU	03:54:41P	:30		2012CLFIL001	1,500		

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LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
8 -	10/30 - 11/02	03:00P-04:00P	1,500	8	10/31	WE	02:58:41P	:30		2012CLFIL001	1,500		
					10/31	WE	03:45:26P	:30		2012CLFIL001	1,500		
					11/01	TH	02:59:26P	:30		2012CLFIL001	1,500		
					11/01	TH	03:55:33P	:30		2012CLFIL001	1,500		
					11/02	FR	03:13:03P	:30		2012CLFIL001	1,500		
					11/02	FR	03:54:45P	:30		2012CLFIL001	1,500		
9	10/30 - 11/02	04:00P-05:00P	2,200	8	10/30	TU	04:22:47P	:30		2012CLFIL001	2,200		
					10/30	TU	04:55:01P	:30		2012CLFIL001	2,200		
					10/31	WE	04:22:35P	:30		2012CLFIL001	2,200		
					10/31	WE	04:53:55P	:30		2012CLFIL001	2,200		
					11/01	TH	04:21:19P	:30		2012CLFIL001	2,200		
					11/01	TH	04:44:59P	:30		2012CLFIL001	2,200		
					11/02	FR	04:27:37P	:30		2012CLFIL001	2,200		
					11/02	FR	04:54:02P	:30		2012CLFIL001	2,200		
10	10/30 - 11/02	05:00P-05:30P	3,200	4	10/30	TU	05:15:16P	:30		2012CLFIL001	3,200		
					11/01	TH	05:28:47P	:30		2012CLFIL001	3,200		
					11/02	FR	05:26:54P	:30		2012CLFIL001	3,200		
					10/31	WE	--:--	:30			0	PREEMPT-CREDIT RESOLVED - PER SALES MANAGEMENT	-3,200
11	10/30 - 11/02	06:00P-06:30P	4,500	4	10/31	WE	06:27:37P	:30		2012CLFIL001	4,500		
					11/01	TH	06:20:00P	:30		2012CLFIL001	4,500		
					11/02	FR	06:21:02P	:30		2012CLFIL001	4,500		

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LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
11 -	10/30 - 11/02	06:00P-06:30P	4,500	4	10/30	TU	--:--	:30			0	PREEMPT-CREDIT RESOLVED - PER SALES MANAGEMENT	-4,500
12	10/30 - 11/02	06:30P-07:00P	5,000	4	10/30	TU	06:41:37P	:30		2012CLFIL001	5,000		
					10/31	WE	06:35:31P	:30		2012CLFIL001	5,000		
					11/01	TH	06:35:13P	:30		2012CLFIL001	5,000		
					11/02	FR	06:52:30P	:30		2012CLFIL001	5,000		
13	10/30 - 11/02	10:00P-10:35P	5,800	4	10/30	TU	10:29:40P	:30		2012CLFIL001	5,800		
					10/31	WE	10:23:44P	:30		2012CLFIL001	5,800		
					11/01	TH	10:29:30P	:30		2012CLFIL001	5,800		
					11/02	FR	10:32:15P	:30		2012CLFIL001	5,800		
14	10/30 - 11/02	10:35P-11:04P	2,800	4	10/30	TU	11:01:01P	:30		2012CLFIL001	2,800		
					10/31	WE	10:53:33P	:30		2012CLFIL001	2,800		
					11/01	TH	10:55:03P	:30		2012CLFIL001	2,800		
					11/02	FR	10:53:17P	:30		2012CLFIL001	2,800		
15	10/30 - 11/02	11:04P-12:08A	800	8	10/30	TU	11:25:49P	:30		2012CLFIL001	800		
					10/30	TU	12:00:49A	:30		2012CLFIL001	800		
					10/31	WE	11:24:57P	:30		2012CLFIL001	800		
					10/31	WE	12:01:12A	:30		2012CLFIL001	800		
					11/01	TH	11:28:07P	:30		2012CLFIL001	800		
					11/01	TH	12:00:58A	:30		2012CLFIL001	800		
					11/02	FR	11:26:42P	:30		2012CLFIL001	800		
					11/02	FR	12:01:29A	:30		2012CLFIL001	800		

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LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
16	11/02 - 11/02	07:00P-08:00P	7,000	1	11/02	FR	07:47:08P	:30		2012CLFIL001	7,000		
17	11/03 - 11/03	06:00A-07:00A	400	2	11/03	SA	06:24:05A	:30		2012CLFIL001	400		
					11/03	SA	06:55:08A	:30		2012CLFIL001	400		
18	11/03 - 11/03	07:00A-08:00A	1,300	2	11/03	SA	07:46:19A	:30		2012CLFIL001	1,300		
					11/03	SA	07:54:00A	:30		2012CLFIL001	1,300		
19	11/03 - 11/03	08:00A-09:00A	1,000	2	11/03	SA	08:21:37A	:30		2012CLFIL001	1,000		
					11/03	SA	08:51:49A	:30		2012CLFIL001	1,000		
20	11/03 - 11/03	06:00P-06:30P	2,000	1	11/03	SA	06:46:02P	:30		2012CLFIL001	2,000		
21	11/04 - 11/04	05:00P-05:30P	2,000	1	11/04	SU	05:16:53P	:30		2012CLFIL001	2,000		
22	11/03 - 11/03	10:30P-11:30P	1,800	1	11/03	SA	11:17:20P	:30		2012CLFIL001	1,800		
23	11/04 - 11/04	06:00A-07:00A	400	2	11/04	SU	06:23:23A	:30		2012CLFIL001	400		
					11/04	SU	06:44:55A	:30		2012CLFIL001	400		
24	11/04 - 11/04	07:00A-08:00A	1,100	2	11/04	SU	07:39:48A	:30		2012CLFIL001	1,100		
					11/04	SU	07:46:49A	:30		2012CLFIL001	1,100		
25	11/04 - 11/04	08:00A-09:30A	800	1	11/04	SU	08:46:52A	:30		2012CLFIL001	800		
27	11/04 - 11/04	10:00P-11:00P	5,800	1	11/04	SU	10:44:53P	:30		2012CLFIL001	5,800		

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LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
28	10/31 - 10/31	09:00P-10:00P	7,700	1	10/31	WE	09:41:07P	:30		2012CLFIL001	7,700		

PERIOD GROSS COST PER ORDER CONFIRMATION: 222,700.00

TOTAL UNITS: 103

ACTUAL GROSS BILLING: 215,000.00

AGENCY COMMISSION: -32,250.00

NET DUE: 182,750.00

TOTAL ADJUSTMENTS: -7,700.00

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