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: 247361

INVOICE NUMBER: 67-750049944 BROADCAST MONTH: NOVEMBER
ORDER NUMBER: 403800 ORDER/REV TYPE: POLITICAL/CASH
AGENCY CPE : C: 251 P: 454 E: 3500
ESTIMATE#: 251 454 3500
SCHEDULE DATES: 11/05/2012 - 11/06/2012 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	11/05 - 11/06	05:00A-06:00A	1,000	4	11/05	MO	05:29:11A	:30		2012CLFIL001	1,000		
					11/05	MO	05:50:45A	:30		2012CLFIL001	1,000		
					11/06	TU	05:21:52A	:30		2012CLFIL001	1,000		
					11/06	TU	05:49:53A	:30		2012CLFIL001	1,000		
3	11/05 - 11/06	07:00A-09:00A	2,300	6	11/05	MO	07:47:52A	:30		2012CLFIL001	2,300		
					11/05	MO	08:42:11A	:30		2012CLFIL001	2,300		
					11/05	MO	08:53:55A	:30		2012CLFIL001	2,300		
					11/06	TU	06:58:00A	:30		2012CLFIL001	2,300		
					11/06	TU	07:47:33A	:30		2012CLFIL001	2,300		
					11/06	TU	08:54:46A	:30		2012CLFIL001	2,300		
4	11/05 - 11/06	09:00A-10:00A	1,200	4	11/05	MO	09:21:34A	:30		2012CLFIL001	1,200		
					11/05	MO	09:44:57A	:30		2012CLFIL001	1,200		
					11/06	TU	09:24:16A	:30		2012CLFIL001	1,200		
					11/06	TU	09:53:07A	:30		2012CLFIL001	1,200		
5	11/05 - 11/05	10:00A-11:00A	1,800	1	11/05	MO	10:42:35A	:30		2012CLFIL001	1,800		
6	11/05 - 11/05	11:00A-12:00P	1,100	2	11/05	MO	11:23:06A	:30		2012CLFIL001	1,100		
					11/05	MO	11:50:09A	:30		2012CLFIL001	1,100		
7	11/05 - 11/05	12:00P-01:00P	1,200	1	11/05	MO	12:31:20P	:30		2012CLFIL001	1,200		
8	11/05 - 11/05	03:00P-04:00P	1,500	2	11/05	MO	03:23:34P	:30		2012CLFIL001	1,500		
					11/05	MO	03:55:00P	:30		2012CLFIL001	1,500		

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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9	11/05 - 11/05	04:00P-05:00P	2,200	2	11/05	MO	04:21:51P	:30		2012CLFIL001	2,200		
					11/05	MO	04:55:09P	:30		2012CLFIL001	2,200		
10	11/05 - 11/05	05:00P-05:30P	3,200	1	11/05	MO	05:14:20P	:30		2012CLFIL001	3,200		
11	11/05 - 11/05	06:00P-06:30P	4,500	1	11/05	MO	06:26:37P	:30		2012CLFIL001	4,500		
12	11/05 - 11/05	06:30P-07:00P	5,000	1	11/05	MO	06:45:19P	:30		2012CLFIL001	5,000		
13	11/05 - 11/05	10:00P-10:35P	5,800	1	11/05	MO	10:33:45P	:30		2012CLFIL001	5,800		
14	11/05 - 11/05	10:35P-11:04P	2,800	1	11/05	MO	10:44:03P	:30		2012CLFIL001	2,800		
15	11/05 - 11/05	11:04P-12:08A	800	2	11/05	MO	11:23:23P	:30		2012CLFIL001	800		
					11/05	MO	11:58:35P	:30		2012CLFIL001	800		

PERIOD GROSS COST PER ORDER CONFIRMATION: 58,100.00

TOTAL UNITS: 29

ACTUAL GROSS BILLING: 58,100.00

AGENCY COMMISSION: -8,715.00

NET DUE: 49,385.00

TOTAL ADJUSTMENTS: 0.00

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Print Date: 01-15-2013

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ACCOUNTING