ABC7CHICAGO

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:
GREAT AMERICAN MEDIA, INC.
ATTN: ACCOUNTS PAYABLE
3050 K STREET, NW
WASHINGTON, DC 20007

REP: NATIONAL/PHILADELPHIA
SLSP: PARKER, DEE
ADV: DEM CONGRESSIONAL CAMP CO
PROD: DEMOCRATIC CONG. CAMPAIGN COMMITTE
TITLE: 236131

INVOICE NUMBER: 67-750049970 BROADCAST MONTH: NOVEMBER
ORDER NUMBER: 388593 ORDER/REV TYPE: POLITICAL/CASH
AGENCY CPE : E: 1192
ESTIMATE#: 1192
SCHEDULE DATES: 11/05/2012 - 11/06/2012 AGY#/ADV#: 4423/14048
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	700	2	11/05	MO	05:23:05A	:30		D3C12IL11T02H	700		
					11/06	TU	05:20:52A	:30		D3C12IL11T02H	700		
2	11/05 - 11/06	06:00A-07:00A	1,800	1	11/06	TU	06:53:45A	:30		D3C12IL11T02H	1,800		
3	11/05 - 11/06	07:00A-09:00A	1,900	1	11/05	MO	08:47:21A	:30		D3C12IL11T02H	1,900		
4	11/05 - 11/06	11:00A-12:00P	1,000	1	11/05	MO	11:40:08A	:30		D3C12IL11T02H	1,000		
6	11/05 - 11/05	07:00P-09:00P	30,000	1	11/05	MO	08:39:19P	:30		D3C12IL11T02H	30,000		

PERIOD GROSS COST PER ORDER CONFIRMATION: 36,100.00

TOTAL UNITS: 6

ACTUAL GROSS BILLING: 36,100.00
AGENCY COMMISSION: -5,415.00
NET DUE: 30,685.00

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