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:
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: 236135

INVOICE NUMBER: 67-750049971 BROADCAST MONTH: NOVEMBER
ORDER NUMBER: 388596 ORDER/REV TYPE: POLITICAL/CASH
AGENCY CPE : E: 1195
ESTIMATE#: 1195
SCHEDULE DATES: 10/29/2012 - 10/31/2012 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	10/29 - 10/29	05:00A-06:00A	700	1	10/29	MO	05:58:28A	:30		D3C12IL11T02H	700		
2	10/29 - 10/29	06:00A-07:00A	1,800	1	10/29	MO	06:42:00A	:30		D3C12IL11T02H	1,800		
3	10/29 - 10/29	07:00A-09:00A	1,900	1	10/29	MO	08:54:58A	:30		D3C12IL11T02H	1,900		
5	10/29 - 10/29	11:00A-12:00P	1,000	1	10/29	MO	--:--	:30		D3C12IL11T02H	0	PREEMPT# (335905) - ABC NEWS REPORT	-1,000
					10/31	WE	11:29:09A	:30	10/29	D3C12IL11T02H	1,000	MG#(335905)	1,000
6	10/29 - 10/29	03:00P-04:00P	1,500	2	10/29	MO	03:16:38P	:30		D3C12IL11T02H	1,500		
					10/29	MO	03:54:51P	:30		D3C12IL11T02H	1,500		
7	10/29 - 10/29	04:00P-05:00P	2,000	1	10/29	MO	04:50:10P	:30		D3C12IL11T02H	2,000		
8	10/29 - 10/29	05:00P-05:30P	2,900	1	10/29	MO	05:26:57P	:30		D3C12IL11T02H	2,900		
9	10/29 - 10/29	06:00P-06:30P	3,800	1	10/29	MO	06:20:59P	:30		D3C12IL11T02H	3,800		
10	10/29 - 10/29	06:26P-07:00P	5,000	1	10/29	MO	06:41:00P	:30		D3C12IL11T02H	5,000		
11	10/29 - 10/29	07:00P-09:00P	30,000	1	10/29	MO	08:35:15P	:30		D3C12IL11T02H	30,000		
13	10/29 - 10/29	10:35P-11:02P	2,400	1	10/29	MO	11:05:23P	:30		D3C12IL11T02H	2,400		

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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INVOICE NUMBER:	67-750049971	BROADCAST MONTH:	NOVEMBER
ORDER NUMBER:	388596	ORDER/REV TYPE:	POLITICAL/CASH
AGENCY CPE :	E: 1195		
ESTIMATE#:	1195		
SCHEDULE DATES:	10/29/2012 - 10/31/2012	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

PERIOD GROSS COST PER ORDER CONFIRMATION: 54,500.00

TOTAL UNITS: 12

ACTUAL GROSS BILLING: 54,500.00

AGENCY COMMISSION: -8,175.00

NET DUE: 46,325.00

TOTAL ADJUSTMENTS: 0.00

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ACCOUNTING