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: 236118

INVOICE NUMBER: 67-750049969 BROADCAST MONTH: NOVEMBER
ORDER NUMBER: 388591 ORDER/REV TYPE: POLITICAL/CASH
AGENCY CPE : E: 1192
ESTIMATE#: 1192
SCHEDULE DATES: 10/30/2012 - 11/04/2012 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	10/30 - 11/02	05:00A-06:00A	700	4	10/30	TU	05:22:27A	:30		D3C12IL11T02H	700		
					10/31	WE	05:21:46A	:30		D3C12IL11T02H	700		
					11/01	TH	05:50:32A	:30		D3C12IL11T02H	700		
					11/02	FR	05:58:35A	:30		D3C12IL11T02H	700		
2	10/30 - 11/02	06:00A-07:00A	1,800	4	10/30	TU	06:42:23A	:30		D3C12IL11T02H	1,800		
					10/31	WE	06:42:44A	:30		D3C12IL11T02H	1,800		
					11/01	TH	06:52:55A	:30		D3C12IL11T02H	1,800		
					11/02	FR	06:15:03A	:30		D3C12IL11T02H	1,800		
3	10/30 - 11/02	07:00A-09:00A	1,900	6	10/30	TU	06:58:00A	:30		D3C12IL11T02H	1,900		
					10/30	TU	08:53:55A	:30		D3C12IL11T02H	1,900		
					10/31	WE	06:58:30A	:30		D3C12IL11T02H	1,900		
					11/01	TH	06:59:00A	:30		D3C12IL11T02H	1,900		
					11/01	TH	07:48:26A	:30		D3C12IL11T02H	1,900		
					11/02	FR	06:58:30A	:30		D3C12IL11T02H	1,900		
4	10/30 - 11/01	04:30A-04:59A	200	3	10/30	TU	04:55:10A	:30		D3C12IL11T02H	200		
					10/31	WE	04:55:01A	:30		D3C12IL11T02H	200		
					11/01	TH	04:46:41A	:30		D3C12IL11T02H	200		
7	11/04 - 11/04	06:00A-07:00A	475	1	11/04	SU	06:43:25A	:30		D3C12IL11T02H	475		
9	11/04 - 11/04	08:00A-09:30A	900	2	11/04	SU	08:21:39A	:30		D3C12IL11T02H	900		
					11/04	SU	08:57:08A	:30		D3C12IL11T02H	900		

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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10	10/30 - 11/02	09:00A-10:00A	875	3	10/31	WE	09:46:33A	:30		D3C12IL11T02H	875		
					11/01	TH	09:44:55A	:30		D3C12IL11T02H	875		
					11/02	FR	09:44:15A	:30		D3C12IL11T02H	875		
11	10/30 - 11/02	11:00A-12:00P	1,000	4	10/30	TU	11:23:53A	:30		D3C12IL11T02H	1,000		
					10/31	WE	11:57:56A	:30		D3C12IL11T02H	1,000		
					11/01	TH	11:22:09A	:30		D3C12IL11T02H	1,000		
					11/02	FR	11:22:20A	:30		D3C12IL11T02H	1,000		
12	10/30 - 11/02	03:00P-04:00P	1,500	3	10/30	TU	03:45:06P	:30		D3C12IL11T02H	1,500		
					11/01	TH	03:48:41P	:30		D3C12IL11T02H	1,500		
					11/02	FR	03:34:00P	:30		D3C12IL11T02H	1,500		
13	10/30 - 11/02	04:00P-05:00P	2,000	6	10/30	TU	04:22:17P	:30		D3C12IL11T02H	2,000		
					10/30	TU	04:54:31P	:30		D3C12IL11T02H	2,000		
					10/31	WE	04:26:07P	:30		D3C12IL11T02H	2,000		
					10/31	WE	04:52:55P	:30		D3C12IL11T02H	2,000		
					11/01	TH	04:27:15P	:30		D3C12IL11T02H	2,000		
					11/02	FR	04:57:41P	:30		D3C12IL11T02H	2,000		
14	10/30 - 11/02	05:00P-05:30P	2,800	5	10/31	WE	05:27:21P	:30		D3C12IL11T02H	2,800		
					11/01	TH	04:58:35P	:30		D3C12IL11T02H	2,800		
					11/02	FR	05:28:54P	:30		D3C12IL11T02H	2,800		
					10/30	TU	--:--	:30			0	PREEMPT# (335982) - PER SALES MANAGEMENT	-2,800

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14 -	10/30 - 11/02	05:00P-05:30P	2,800	5	10/31	WE	--:--	:30			0	PREEMPT# (335982) - PER SALES MANAGEMENT	-2,800
					10/30	TU	08:48:52P	:30	*	D3C12IL11T02H	5,600	* MG#(335982) FOR 10/30, 10/31	5,600
15	10/30 - 11/02	06:00P-06:30P	3,700	4	10/30	TU	06:20:31P	:30		D3C12IL11T02H	3,700		
					10/31	WE	06:19:59P	:30		D3C12IL11T02H	3,700		
					11/01	TH	06:19:30P	:30		D3C12IL11T02H	3,700		
					11/02	FR	06:19:32P	:30		D3C12IL11T02H	3,700		
16	11/03 - 11/04	05:00P-06:30P	1,200	2	11/03	SA	06:57:40P	:30		D3C12IL11T02H	1,200		
					11/04	SU	05:22:30P	:30		D3C12IL11T02H	1,200		
17	10/30 - 11/02	06:26P-07:00P	5,000	4	10/30	TU	06:52:05P	:30		D3C12IL11T02H	5,000		
					10/31	WE	06:52:41P	:30		D3C12IL11T02H	5,000		
					11/01	TH	06:40:42P	:30		D3C12IL11T02H	5,000		
					11/02	FR	06:46:18P	:30		D3C12IL11T02H	5,000		
21	11/03 - 11/03	11:00A-06:00P	4,500	1	11/03	SA	04:12:59P	:30		D3C12IL11T02H	4,500		
22	10/30 - 11/04	10:00P-10:35P	6,000	4	10/30	TU	10:25:02P	:30		D3C12IL11T02H	6,000		
					10/31	WE	10:28:59P	:30		D3C12IL11T02H	6,000		
					11/02	FR	10:28:40P	:30		D3C12IL11T02H	6,000		
					11/04	SU	10:30:03P	:30		D3C12IL11T02H	6,000		
23	10/30 - 11/02	10:35P-11:02P	3,000	2	10/30	TU	10:54:32P	:30		D3C12IL11T02H	3,000		

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23 -	10/30 - 11/02	10:35P-11:02P	3,000	2	10/31	WE	11:00:31P	:30		D3C12IL11T02H	3,000		
24	10/30 - 11/02	11:04P-12:08A	1,150	2	10/30	TU	11:37:54P	:30		D3C12IL11T02H	1,150		
					10/31	WE	11:47:27P	:30		D3C12IL11T02H	1,150		
25	11/03 - 11/03	07:00P-10:30P	6,000	1	11/03	SA	07:05:21P	:30		D3C12IL11T02H	6,000		
26	11/01 - 11/01	07:00P-10:00P	24,000	1	11/01	TH	07:30:50P	:30		D3C12IL11T02H	24,000		

PERIOD GROSS COST PER ORDER CONFIRMATION: 165,400.00

TOTAL UNITS: 61

ACTUAL GROSS BILLING: 165,400.00

AGENCY COMMISSION: -24,810.00

NET DUE: 140,590.00

TOTAL ADJUSTMENTS: 0.00

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