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:
SMART MEDIA GROUP, LLC
ATTN: ACCOUNTS PAYABLE
814 KING STREET
SUITE 400
ALEXANDRIA, VA 22314

REP: NATIONAL/PHILADELPHIA
SLSP: PARKER, DEE
ADV: FREEDOM WORKS FOR AMERICA
PROD: FREEDOM WORKS FOR AMERICA
TITLE: 247412

INVOICE NUMBER: 67-750049981 BROADCAST MONTH: NOVEMBER
ORDER NUMBER: 403872 ORDER/REV TYPE: POLITICAL/CASH
AGENCY CPE : E: C29N06
ESTIMATE#: C29N06
SCHEDULE DATES: 10/29/2012 - 11/04/2012 AGY#/ADV#: 11950/26950
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 - 11/02	09:00A-10:00A	1,200	10	10/29	MO	09:29:42A	:30		NONPAC2FINALH	1,200		
					10/29	MO	09:53:00A	:30		NONPAC2FINALH	1,200		
					10/30	TU	09:29:38A	:30		NONPAC2FINALH	1,200		
					10/30	TU	09:52:59A	:30		NONPAC2FINALH	1,200		
					10/31	WE	09:19:00A	:30		NONPAC2FINALH	1,200		
					10/31	WE	09:57:56A	:30		NONPAC2FINALH	1,200		
					11/01	TH	09:27:18A	:30		DUCKWORTHV1H	1,200		
					11/01	TH	09:57:56A	:30		DUCKWORTHV1H	1,200		
					11/02	FR	09:22:58A	:30		DUCKWORTHV1H	1,200		
					11/02	FR	09:52:59A	:30		DUCKWORTHV1H	1,200		
2	10/29 - 11/02	10:00A-11:00A	1,800	10	10/29	MO	10:32:22A	:30		NONPAC2FINALH	1,800		
					10/29	MO	10:59:11A	:30		NONPAC2FINALH	1,800		
					10/30	TU	10:38:11A	:30		NONPAC2FINALH	1,800		
					10/30	TU	10:59:09A	:30		NONPAC2FINALH	1,800		
					10/31	WE	10:33:21A	:30		NONPAC2FINALH	1,800		
					10/31	WE	10:59:42A	:30		NONPAC2FINALH	1,800		
					11/01	TH	10:30:44A	:30		DUCKWORTHV1H	1,800		
					11/01	TH	10:43:34A	:30		DUCKWORTHV1H	1,800		
					11/02	FR	10:34:13A	:30		DUCKWORTHV1H	1,800		
					11/02	FR	10:59:09A	:30		DUCKWORTHV1H	1,800		
3	10/29 - 11/02	11:00A-12:00P	1,100	10	10/29	MO	11:24:10A	:30		NONPAC2FINALH	1,100		
					10/30	TU	11:24:23A	:30		NONPAC2FINALH	1,100		
					10/30	TU	11:56:45A	:30		NONPAC2FINALH	1,100		
					10/31	WE	11:22:56A	:30		NONPAC2FINALH	1,100		

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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ADV: FREEDOM WORKS FOR AMERICA
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TITLE: 247412

INVOICE NUMBER: 67-750049981 BROADCAST MONTH: NOVEMBER
ORDER NUMBER: 403872 ORDER/REV TYPE: POLITICAL/CASH
AGENCY CPE : E: C29N06
ESTIMATE#: C29N06
SCHEDULE DATES: 10/29/2012 - 11/04/2012 AGY#/ADV#: 11950/26950
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
3 -	10/29 - 11/02	11:00A-12:00P	1,100	10	10/31	WE	11:54:24A	:30		NONPAC2FINALH	1,100		
					11/01	TH	11:23:09A	:30		DUCKWORTHV1H	1,100		
					11/01	TH	11:53:30A	:30		DUCKWORTHV1H	1,100		
					11/02	FR	11:22:50A	:30		DUCKWORTHV1H	1,100		
					11/02	FR	11:54:30A	:30		DUCKWORTHV1H	1,100		
					10/29	MO	--:--	:30		NONPAC2FINALH	0	PREEMPT# (335901) - ABC NEWS REPORT	-1,100
					10/31	WE	11:45:12A	:30	10/29	NONPAC2FINALH	1,100	MG#(335901)	1,100
4	10/29 - 11/02	12:00P-01:00P	1,300	10	10/29	MO	12:29:58P	:30		NONPAC2FINALH	1,300		
					10/29	MO	12:57:21P	:30		NONPAC2FINALH	1,300		
					10/30	TU	12:29:45P	:30		NONPAC2FINALH	1,300		
					10/30	TU	12:56:52P	:30		NONPAC2FINALH	1,300		
					10/31	WE	12:33:08P	:30		NONPAC2FINALH	1,300		
					10/31	WE	12:57:08P	:30		NONPAC2FINALH	1,300		
					11/01	TH	12:31:10P	:30		DUCKWORTHV1H	1,300		
					11/01	TH	12:55:21P	:30		DUCKWORTHV1H	1,300		
					11/02	FR	12:29:17P	:30		DUCKWORTHV1H	1,300		
					11/02	FR	12:56:19P	:30		DUCKWORTHV1H	1,300		
5	10/29 - 11/02	03:00P-04:00P	1,500	5	10/29	MO	03:42:10P	:30		NONPAC2FINALH	1,500		
					10/30	TU	03:18:24P	:30		NONPAC2FINALH	1,500		
					10/31	WE	03:56:22P	:30		NONPAC2FINALH	1,500		
					11/01	TH	03:49:11P	:30		DUCKWORTHV1H	1,500		
					11/02	FR	03:54:15P	:30		DUCKWORTHV1H	1,500		

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PROD: FREEDOM WORKS FOR AMERICA
TITLE: 247412

INVOICE NUMBER: 67-750049981 BROADCAST MONTH: NOVEMBER
ORDER NUMBER: 403872 ORDER/REV TYPE: POLITICAL/CASH
AGENCY CPE : E: C29N06
ESTIMATE#: C29N06
SCHEDULE DATES: 10/29/2012 - 11/04/2012 AGY#/ADV#: 11950/26950
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
6	10/29 - 11/02	06:00A-07:00A	2,000	10	10/29	MO	06:16:39A	:30		NONPAC2FINALH	2,000		
					10/29	MO	06:43:00A	:30		NONPAC2FINALH	2,000		
					10/30	TU	06:25:38A	:30		NONPAC2FINALH	2,000		
					10/30	TU	06:54:56A	:30		NONPAC2FINALH	2,000		
					10/31	WE	06:14:47A	:30		NONPAC2FINALH	2,000		
					10/31	WE	06:53:11A	:30		NONPAC2FINALH	2,000		
					11/01	TH	06:15:11A	:30		DUCKWORTHV1H	2,000		
					11/01	TH	06:41:31A	:30		DUCKWORTHV1H	2,000		
					11/02	FR	06:15:33A	:30		DUCKWORTHV1H	2,000		
					11/02	FR	06:29:00A	:30		DUCKWORTHV1H	2,000		
7	10/29 - 11/02	07:00A-09:00A	2,300	10	10/29	MO	08:44:01A	:30		NONPAC2FINALH	2,300		
					10/29	MO	08:53:28A	:30		NONPAC2FINALH	2,300		
					10/30	TU	08:43:02A	:30		NONPAC2FINALH	2,300		
					10/30	TU	08:53:25A	:30		NONPAC2FINALH	2,300		
					10/31	WE	06:59:30A	:30		NONPAC2FINALH	2,300		
					10/31	WE	08:52:45A	:30		NONPAC2FINALH	2,300		
					11/01	TH	07:47:56A	:30		DUCKWORTHV1H	2,300		
					11/01	TH	08:48:23A	:30		DUCKWORTHV1H	2,300		
					11/02	FR	08:45:35A	:30		DUCKWORTHV1H	2,300		
					11/02	FR	08:54:38A	:30		DUCKWORTHV1H	2,300		
8	11/03 - 11/03	06:00A-07:00A	400	2	11/03	SA	05:58:00A	:30		DUCKWORTHV1H	400		
					11/03	SA	06:49:55A	:30		DUCKWORTHV1H	400		
9	11/03 - 11/03	07:00A-08:00A	1,300	2	11/03	SA	06:59:26A	:30		DUCKWORTHV1H	1,300		

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SLSP: PARKER, DEE
ADV: FREEDOM WORKS FOR AMERICA
PROD: FREEDOM WORKS FOR AMERICA
TITLE: 247412

INVOICE NUMBER: 67-750049981 BROADCAST MONTH: NOVEMBER
ORDER NUMBER: 403872 ORDER/REV TYPE: POLITICAL/CASH
AGENCY CPE : E: C29N06
ESTIMATE#: C29N06
SCHEDULE DATES: 10/29/2012 - 11/04/2012 AGY#/ADV#: 11950/26950
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
9 -	11/03 - 11/03	07:00A-08:00A	1,300	2	11/03	SA	07:54:30A	:30		DUCKWORTHV1H	1,300		
10	11/04 - 11/04	06:00A-07:00A	400	2	11/04	SU	05:58:30A	:30		DUCKWORTHV1H	400		
					11/04	SU	06:23:53A	:30		DUCKWORTHV1H	400		
11	11/04 - 11/04	07:00A-08:00A	1,100	2	11/04	SU	06:58:56A	:30		DUCKWORTHV1H	1,100		
					11/04	SU	07:53:33A	:30		DUCKWORTHV1H	1,100		
12	11/04 - 11/04	08:00A-09:30A	800	3	11/04	SU	08:15:54A	:30		DUCKWORTHV1H	800		
					11/04	SU	08:51:37A	:30		DUCKWORTHV1H	800		
					11/04	SU	08:57:38A	:30		DUCKWORTHV1H	800		
13	10/29 - 11/02	04:00P-05:00P	2,200	10	10/29	MO	04:24:39P	:30		NONPAC2FINALH	2,200		
					10/29	MO	04:55:12P	:30		NONPAC2FINALH	2,200		
					10/30	TU	04:23:47P	:30		NONPAC2FINALH	2,200		
					10/30	TU	04:47:19P	:30		NONPAC2FINALH	2,200		
					10/31	WE	04:23:05P	:30		NONPAC2FINALH	2,200		
					10/31	WE	04:53:25P	:30		NONPAC2FINALH	2,200		
					11/01	TH	04:21:49P	:30		DUCKWORTHV1H	2,200		
					11/01	TH	04:43:59P	:30		DUCKWORTHV1H	2,200		
					11/02	FR	04:27:07P	:30		DUCKWORTHV1H	2,200		
					11/02	FR	04:53:32P	:30		DUCKWORTHV1H	2,200		
14	10/29 - 11/02	05:00P-05:30P	3,200	5	10/29	MO	05:28:27P	:30		NONPAC2FINALH	3,200		
					10/30	TU	05:14:46P	:30		NONPAC2FINALH	3,200		
					10/31	WE	05:14:15P	:30		NONPAC2FINALH	3,200		

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TITLE: 247412

INVOICE NUMBER: 67-750049981 BROADCAST MONTH: NOVEMBER
ORDER NUMBER: 403872 ORDER/REV TYPE: POLITICAL/CASH
AGENCY CPE : E: C29N06
ESTIMATE#: C29N06
SCHEDULE DATES: 10/29/2012 - 11/04/2012 AGY#/ADV#: 11950/26950
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
14 -	10/29 - 11/02	05:00P-05:30P	3,200	5	11/01	TH	05:14:31P	:30		DUCKWORTHV1H	3,200		
					11/02	FR	--:--	:30			0	PREEMPT# (336007) - PER SALES MANAGEMENT	-3,200
					10/31	WE	10:44:42P	:30	11/02	NONPAC2FINALH	2,800	MG#(336007)	2,800
					11/03	SA	06:44:32A	:30	11/02	DUCKWORTHV1H	400	MG#(336007)	400
15	10/29 - 11/02	06:00P-06:30P	4,500	5	10/29	MO	06:27:07P	:30		NONPAC2FINALH	4,500		
					10/30	TU	06:15:11P	:30		NONPAC2FINALH	4,500		
					10/31	WE	06:14:17P	:30		NONPAC2FINALH	4,500		
					11/01	TH	06:21:00P	:30		DUCKWORTHV1H	4,500		
					11/02	FR	06:27:07P	:30		DUCKWORTHV1H	4,500		
16	11/03 - 11/03	06:00P-06:30P	2,000	1	11/03	SA	06:51:20P	:30		DUCKWORTHV1H	2,000		
17	11/04 - 11/04	05:00P-05:30P	2,000	1	11/04	SU	04:58:56P	:30		DUCKWORTHV1H	2,000		
18	10/30 - 11/02	10:35P-11:04P	2,800	4	10/30	TU	10:55:02P	:30		NONPAC2FINALH	2,800		
					10/31	WE	11:01:31P	:30		NONPAC2FINALH	2,800		
					11/01	TH	10:55:33P	:30		DUCKWORTHV1H	2,800		
					11/02	FR	10:53:47P	:30		DUCKWORTHV1H	2,800		
19	11/03 - 11/03	11:30P-12:00A	400	1	11/03	SA	11:50:23P	:30		DUCKWORTHV1H	400		
20	11/04 - 11/04	11:00P-11:30P	1,200	1	11/04	SU	11:28:57P	:30		DUCKWORTHV1H	1,200		
21	11/04 - 11/04	11:30P-12:00A	800	1	11/04	SU	11:50:27P	:30		DUCKWORTHV1H	800		

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TITLE: 247412

INVOICE NUMBER: 67-750049981 BROADCAST MONTH: NOVEMBER
ORDER NUMBER: 403872 ORDER/REV TYPE: POLITICAL/CASH
AGENCY CPE : E: C29N06
ESTIMATE#: C29N06
SCHEDULE DATES: 10/29/2012 - 11/04/2012 AGY#/ADV#: 11950/26950
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
22	10/29 - 11/04	10:00P-11:00P	5,800	6	10/29	MO	10:30:10P	:30		NONPAC2FINALH	5,800		
					10/30	TU	10:32:45P	:30		NONPAC2FINALH	5,800		
					10/31	WE	10:29:59P	:30		NONPAC2FINALH	5,800		
					11/01	TH	10:25:28P	:30		DUCKWORTHV1H	5,800		
					11/02	FR	10:24:45P	:30		DUCKWORTHV1H	5,800		
					11/04	SU	10:34:31P	:30		DUCKWORTHV1H	5,800		
23	10/29 - 11/02	06:30P-07:00P	5,000	5	10/29	MO	06:42:15P	:30		NONPAC2FINALH	5,000		
					10/30	TU	06:46:05P	:30		NONPAC2FINALH	5,000		
					10/31	WE	06:36:01P	:30		NONPAC2FINALH	5,000		
					11/01	TH	06:41:12P	:30		DUCKWORTHV1H	5,000		
					11/02	FR	06:35:29P	:30		DUCKWORTHV1H	5,000		
24	11/03 - 11/03	06:30P-07:00P	2,800	1	11/03	SA	--:--	:30		DUCKWORTHV1H	0	PREEMPT-CREDIT RESOLVED - SPORTS PGM RAN LATE	-2,800
25	11/02 - 11/02	07:00P-08:00P	7,000	1	11/02	FR	07:20:24P	:30		DUCKWORTHV1H	7,000		
26	11/02 - 11/02	09:00P-10:00P	13,500	1	11/02	FR	09:44:36P	:30		DUCKWORTHV1H	13,500		
27	11/04 - 11/04	09:00P-10:00P	6,000	1	11/04	SU	09:36:53P	:30		DUCKWORTHV1H	6,000		
28	10/29 - 11/02	01:00P-02:00P	1,800	5	10/29	MO	01:25:00P	:30		NONPAC2FINALH	1,800		
					10/30	TU	01:58:56P	:30		NONPAC2FINALH	1,800		
					10/31	WE	01:24:11P	:30		NONPAC2FINALH	1,800		
					11/01	TH	01:25:22P	:30		DUCKWORTHV1H	1,800		

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ORDER NUMBER: 403872 ORDER/REV TYPE: POLITICAL/CASH
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ESTIMATE#: C29N06
SCHEDULE DATES: 10/29/2012 - 11/04/2012 AGY#/ADV#: 11950/26950
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
28 -	10/29 - 11/02	01:00P-02:00P	1,800	5	11/02	FR	01:59:26P	:30		DUCKWORTHV1H	1,800		
29	11/03 - 11/03	10:30P-11:30P	1,800	1	11/03	SA	11:05:13P	:30		DUCKWORTHV1H	1,800		

PERIOD GROSS COST PER ORDER CONFIRMATION: 291,300.00

TOTAL UNITS: 126

ACTUAL GROSS BILLING: 288,500.00

AGENCY COMMISSION: -43,275.00

NET DUE: 245,225.00

TOTAL ADJUSTMENTS: -2,800.00

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