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:
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: 247415

INVOICE NUMBER: 67-750049982 BROADCAST MONTH: NOVEMBER
ORDER NUMBER: 403875 ORDER/REV TYPE: POLITICAL/CASH
AGENCY CPE : E: C29N06
ESTIMATE#: C29N06
SCHEDULE DATES: 11/05/2012 - 11/06/2012 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	11/05 - 11/06	09:00A-10:00A	1,200	4	11/05	MO	09:30:43A	:30		DUCKWORTHV1H	1,200		
					11/05	MO	09:55:00A	:30		DUCKWORTHV1H	1,200		
					11/06	TU	09:31:54A	:30		DUCKWORTHV1H	1,200		
					11/06	TU	09:54:07A	:30		DUCKWORTHV1H	1,200		
2	11/05 - 11/06	10:00A-11:00A	1,800	4	11/05	MO	10:31:51A	:30		DUCKWORTHV1H	1,800		
					11/05	MO	10:59:36A	:30		DUCKWORTHV1H	1,800		
					11/06	TU	10:31:32A	:30		DUCKWORTHV1H	1,800		
					11/06	TU	10:59:11A	:30		DUCKWORTHV1H	1,800		
3	11/05 - 11/06	11:00A-12:00P	1,100	4	11/05	MO	11:21:36A	:30		DUCKWORTHV1H	1,100		
					11/05	MO	11:49:09A	:30		DUCKWORTHV1H	1,100		
					11/06	TU	11:23:24A	:30		DUCKWORTHV1H	1,100		
					11/06	TU	11:54:23A	:30		DUCKWORTHV1H	1,100		
4	11/05 - 11/05	12:00P-01:00P	1,300	2	11/05	MO	12:32:50P	:30		DUCKWORTHV1H	1,300		
					11/05	MO	12:56:35P	:30		DUCKWORTHV1H	1,300		
5	11/05 - 11/05	03:00P-04:00P	1,500	1	11/05	MO	03:31:53P	:30		DUCKWORTHV1H	1,500		
6	11/05 - 11/06	06:00A-07:00A	2,000	4	11/05	MO	06:14:59A	:30		DUCKWORTHV1H	2,000		
					11/05	MO	06:25:03A	:30		DUCKWORTHV1H	2,000		
					11/06	TU	06:41:26A	:30		DUCKWORTHV1H	2,000		
					11/06	TU	06:54:15A	:30		DUCKWORTHV1H	2,000		
7	11/05 - 11/06	07:00A-09:00A	2,300	4	11/05	MO	06:59:00A	:30		DUCKWORTHV1H	2,300		

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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7 -	11/05 - 11/06	07:00A-09:00A	2,300	4	11/05	MO	07:48:52A	:30		DUCKWORTHV1H	2,300		
					11/06	TU	07:49:03A	:30		DUCKWORTHV1H	2,300		
					11/06	TU	08:48:29A	:30		DUCKWORTHV1H	2,300		
8	11/05 - 11/05	04:00P-05:00P	2,200	2	11/05	MO	04:17:30P	:30		DUCKWORTHV1H	2,200		
					11/05	MO	04:45:29P	:30		DUCKWORTHV1H	2,200		
9	11/05 - 11/05	05:00P-05:30P	3,200	1	11/05	MO	04:57:47P	:30		DUCKWORTHV1H	3,200		
10	11/05 - 11/05	06:00P-06:30P	4,500	1	11/05	MO	06:15:17P	:30		DUCKWORTHV1H	4,500		
11	11/05 - 11/05	10:35P-11:04P	2,800	1	11/05	MO	11:01:01P	:30		DUCKWORTHV1H	2,800		
12	11/05 - 11/05	10:00P-10:35P	5,800	1	11/05	MO	10:33:15P	:30		DUCKWORTHV1H	5,800		
13	11/05 - 11/05	06:30P-07:00P	5,000	1	11/05	MO	06:33:55P	:30		DUCKWORTHV1H	5,000		
14	11/05 - 11/05	01:00P-02:00P	1,800	1	11/05	MO	01:22:23P	:30		DUCKWORTHV1H	1,800		

PERIOD GROSS COST PER ORDER CONFIRMATION: 65,200.00

TOTAL UNITS: 31

ACTUAL GROSS BILLING: 65,200.00
AGENCY COMMISSION: -9,780.00
NET DUE: 55,420.00

TOTAL ADJUSTMENTS: 0.00

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ACCOUNTING