ABC7 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:
MEDIA PLACEMENT TECHNOLOGIES
ATTN: ACCOUNTS PAYABLE
500 N. WASHINGTON ST.
ALEXANDRIA, VA 22314

REP: NATIONAL/PHILADELPHIA
SLSP: PARKER, DEE
ADV: NOW OR NEVER INC
PROD: NOW OR NEVER PAC
TITLE: 247613

INVOICE NUMBER: 67-750049975 BROADCAST MONTH: NOVEMBER
ORDER NUMBER: 404230 ORDER/REV TYPE: POLITICAL/CASH
AGENCY CPE :
ESTIMATE#:
SCHEDULE DATES: 11/01/2012 - 11/04/2012 AGY#/ADV#: 5496/26766
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	11/01 - 11/04	10:00P-11:00P	5,800	3	11/01	TH	10:33:33P	:30		DMNONPACIL1208H	5,800		
					11/02	FR	10:33:45P	:30		DMNONPACIL1208H	5,800		
					11/04	SU	10:23:11P	:30		DMNONPACIL1208H	5,800		
2	11/01 - 11/02	05:00A-06:00A	1,000	2	11/01	TH	05:30:43A	:30		DMNONPACIL1208H	1,000		
					11/02	FR	05:28:16A	:30		DMNONPACIL1208H	1,000		
3	11/01 - 11/02	06:00A-07:00A	2,000	2	11/01	TH	06:29:41A	:30		DMNONPACIL1208H	2,000		
					11/02	FR	06:56:07A	:30		DMNONPACIL1208H	2,000		
4	11/01 - 11/02	07:00A-09:00A	2,300	2	11/01	TH	07:58:56A	:30		DMNONPACIL1208H	2,300		
					11/02	FR	07:59:26A	:30		DMNONPACIL1208H	2,300		
5	11/01 - 11/02	11:00A-12:00P	1,100	3	11/01	TH	11:54:00A	:30		DMNONPACIL1208H	1,100		
					11/02	FR	11:29:58A	:30		DMNONPACIL1208H	1,100		
					11/02	FR	11:57:26A	:30		DMNONPACIL1208H	1,100		
6	11/01 - 11/02	04:00P-05:00P	2,200	2	11/01	TH	04:26:15P	:30		DMNONPACIL1208H	2,200		
					11/02	FR	04:28:07P	:30		DMNONPACIL1208H	2,200		
7	11/01 - 11/02	06:00P-06:30P	4,500	2	11/01	TH	06:26:52P	:30		DMNONPACIL1208H	4,500		
					11/02	FR	06:15:05P	:30		DMNONPACIL1208H	4,500		
8	11/01 - 11/02	06:26P-06:56P	5,000	2	11/01	TH	06:47:07P	:30		DMNONPACIL1208H	5,000		
					11/02	FR	06:35:58P	:30		DMNONPACIL1208H	5,000		

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* All times based on CT

Print Date: 01-15-2013

TERMS: NET PAYABLE 30 DAYS FROM DATE OF INVOICE

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9	11/01 - 11/02	10:35P-11:02P	2,800	2	11/01	TH	11:01:49P	:30		DMNONPACIL1208H	2,800		
					11/02	FR	10:43:50P	:30		DMNONPACIL1208H	2,800		
10	11/03 - 11/03	06:00A-07:00A	400	1	11/03	SA	06:45:32A	:30		DMNONPACIL1208H	400		
11	11/03 - 11/03	08:00A-09:00A	1,000	1	11/03	SA	08:47:55A	:30		DMNONPACIL1208H	1,000		
12	11/03 - 11/03	06:30P-06:56P	2,800	1	11/03	SA	--:--	:30		DMNONPACIL1208H	0	PREEMPT-CREDIT RESOLVED - SPORTS PGM RAN LATE	-2,800
13	11/04 - 11/04	06:00A-07:00A	400	1	11/04	SU	06:22:53A	:30		DMNONPACIL1208H	400		
14	11/04 - 11/04	08:00A-09:30A	800	1	11/04	SU	08:58:38A	:30		DMNONPACIL1208H	800		
15	11/01 - 11/01	07:00P-10:00P	20,000	1	11/01	TH	08:01:31P	:30		DMNONPACIL1208H	20,000		
16	11/02 - 11/02	09:00P-10:00P	8,000	1	11/02	FR	09:45:36P	:30		DMNONPACIL1208H	8,000		
17	11/03 - 11/03	10:30P-11:30P	1,800	2	11/03	SA	11:12:58P	:30		DMNONPACIL1208H	1,800		
					11/03	SA	11:25:53P	:30		DMNONPACIL1208H	1,800		
18	11/01 - 11/04	10:00P-11:00P	5,800	6	11/01	TH	10:31:12P	:30		DMNONPACIL1208H	5,800		
					11/02	FR	10:24:15P	:30		DMNONPACIL1208H	5,800		
					11/02	FR	10:30:10P	:30		DMNONPACIL1208H	5,800		
					11/04	SU	10:36:31P	:30		DMNONPACIL1208H	5,800		
					11/04	SU	10:45:53P	:30		DMNONPACIL1208H	5,800		

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SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
18 -	11/01 - 11/04	10:00P-11:00P	5,800	6	11/04	SU	10:57:26P	:30		DMNONPACIL1208H	5,800		
19	11/02 - 11/02	05:00A-06:00A	1,000	2	11/02	FR	05:25:14A	:30		DMNONPACIL1208H	1,000		
					11/02	FR	05:55:50A	:30		DMNONPACIL1208H	1,000		
20	11/02 - 11/02	06:00A-07:00A	2,000	2	11/02	FR	06:28:00A	:30		DMNONPACIL1208H	2,000		
					11/02	FR	06:42:14A	:30		DMNONPACIL1208H	2,000		
21	11/02 - 11/02	07:00A-09:00A	2,300	2	11/02	FR	06:59:30A	:30		DMNONPACIL1208H	2,300		
					11/02	FR	07:28:30A	:30		DMNONPACIL1208H	2,300		
22	11/02 - 11/02	11:00A-12:00P	1,100	2	11/02	FR	11:21:20A	:30		DMNONPACIL1208H	1,100		
					11/02	FR	11:46:47A	:30		DMNONPACIL1208H	1,100		
23	11/02 - 11/02	04:00P-05:00P	2,200	2	11/02	FR	04:21:32P	:30		DMNONPACIL1208H	2,200		
					11/02	FR	04:53:02P	:30		DMNONPACIL1208H	2,200		
24	11/02 - 11/02	06:00P-06:30P	4,500	1	11/02	FR	06:20:32P	:30		DMNONPACIL1208H	4,500		
25	11/02 - 11/02	06:26P-06:56P	5,000	2	11/02	FR	06:47:18P	:30		DMNONPACIL1208H	5,000		
					11/02	FR	--:--	:30			0	PREEMPT-CREDIT RESOLVED - NOT AVAILABLE	-5,000
26	11/03 - 11/03	06:00A-07:00A	400	1	11/03	SA	06:56:08A	:30		DMNONPACIL1208H	400		
27	11/03 - 11/03	08:00A-09:00A	1,000	2	11/03	SA	08:52:49A	:30		DMNONPACIL1208H	1,000		

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LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
27 -	11/03 - 11/03	08:00A-09:00A	1,000	2	11/03	SA	08:58:26A	:30		DMNONPACIL1208H	1,000		
28	11/03 - 11/03	06:30P-06:56P	2,800	1	11/03	SA	--:--	:30		DMNONPACIL1208H	0	PREEMPT-CREDIT RESOLVED - SPORTS PGM RAN LATE	-2,800
29	11/04 - 11/04	06:00A-07:00A	400	1	11/04	SU	06:48:33A	:30		DMNONPACIL1208H	400		
30	11/04 - 11/04	08:00A-09:30A	800	1	11/04	SU	08:47:52A	:30		DMNONPACIL1208H	800		
31	11/03 - 11/03	10:30P-11:30P	1,800	2	11/03	SA	11:04:13P	:30		DMNONPACIL1208H	1,800		
					11/03	SA	11:16:50P	:30		DMNONPACIL1208H	1,800		
32	11/02 - 11/02	05:30P-06:00P	4,500	1	11/02	FR	--:--	:30			0	PREEMPT-CREDIT RESOLVED - NOT AVAILABLE	-4,500
33	11/04 - 11/04	05:30P-06:00P	4,500	1	11/04	SU	05:56:37P	:30		DMNONPACIL1208H	4,500		
34	11/03 - 11/03	06:00P-10:30P	7,000	1	11/03	SA	10:41:30P	:30		DMNONPACIL1208H	7,000		
35	11/04 - 11/04	06:00P-07:00P	6,000	1	11/04	SU	05:59:26P	:30		DMNONPACIL1208H	6,000		
36	11/04 - 11/04	09:30A-10:30A	5,000	1	11/04	SU	10:28:56A	:30		DMNONPACIL1208H	5,000		
37	11/02 - 11/02	09:00P-10:00P	8,000	1	11/02	FR	09:35:37P	:30		DMNONPACIL1208H	8,000		
38	11/04 - 11/04	06:00A-07:00A	400	1	11/04	SU	06:55:04A	:30		DMNONPACIL1208H	400		

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39	11/04 - 11/04	07:00A-08:00A	1,100	1	11/04	SU	07:58:30A	:30		DMNONPACIL1208H	1,100		
40	11/02 - 11/02	10:35P-11:02P	2,800	1	11/02	FR	11:01:31P	:30		DMNONPACIL1208H	2,800		
41	11/04 - 11/04	09:00P-10:00P	7,000	1	11/04	SU	09:45:39P	:30		DMNONPACIL1208H	7,000		
42	11/03 - 11/03	11:00A-02:30P	3,300	1	11/03	SA	11:06:18A	:30		DMNONPACIL1208H	3,300		

PERIOD GROSS COST PER ORDER CONFIRMATION: 223,400.00

TOTAL UNITS: 63

ACTUAL GROSS BILLING: 208,300.00

AGENCY COMMISSION: -31,245.00

NET DUE: 177,055.00

TOTAL ADJUSTMENTS: -15,100.00

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