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:
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: 247615

INVOICE NUMBER: 67-750049976 BROADCAST MONTH: NOVEMBER
ORDER NUMBER: 404234 ORDER/REV TYPE: POLITICAL/CASH
AGENCY CPE :
ESTIMATE#:
SCHEDULE DATES: 11/05/2012 - 11/06/2012 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	11/05 - 11/05	10:00P-10:35P	5,800	1	11/05	MO	10:29:09P	:30		DMNONPACIL1208H	5,800		
2	11/05 - 11/05	05:00A-06:00A	1,000	1	11/05	MO	05:30:11A	:30		DMNONPACIL1208H	1,000		
3	11/05 - 11/06	06:00A-07:00A	2,000	2	11/05	MO	06:29:07A	:30		DMNONPACIL1208H	2,000		
					11/06	TU	06:55:15A	:30		DMNONPACIL1208H	2,000		
4	11/05 - 11/05	07:00A-09:00A	2,300	1	11/05	MO	07:28:30A	:30		DMNONPACIL1208H	2,300		
5	11/05 - 11/05	11:00A-12:00P	1,100	1	11/05	MO	11:30:17A	:30		DMNONPACIL1208H	1,100		
6	11/05 - 11/05	04:00P-05:00P	2,200	1	11/05	MO	04:28:30P	:30		DMNONPACIL1208H	2,200		
7	11/05 - 11/05	06:00P-06:30P	4,500	1	11/05	MO	--:--	:30			0	PREEMPT# (336662) - PER SALES MANAGEMENT	-4,500
					11/05	MO	05:55:33P	:30	11/05	DMNONPACIL1208H	4,500	MG#(336662)	4,500
8	11/05 - 11/05	06:26P-06:56P	5,000	1	11/05	MO	06:34:55P	:30		DMNONPACIL1208H	5,000		
9	11/05 - 11/05	10:35P-11:02P	2,800	1	11/05	MO	--:--	:30			0	PREEMPT# (337059) - PER SALES MANAGEMENT	-2,800
					11/06	TU	05:58:30A	:30	11/05	DMNONPACIL1208H	800	MG#(337059)	800
					11/06	TU	06:25:55A	:30	11/05	DMNONPACIL1208H	2,000	MG#(337059)	2,000
11	11/05 - 11/05	05:00A-06:00A	1,000	1	11/05	MO	05:51:45A	:30		DMNONPACIL1208H	1,000		

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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12	11/05 - 11/06	06:00A-07:00A	2,000	2	11/05	MO	06:42:10A	:30		DMNONPACIL1208H	2,000		
					11/06	TU	06:41:56A	:30		DMNONPACIL1208H	2,000		
13	11/05 - 11/05	07:00A-09:00A	2,300	1	11/05	MO	06:59:30A	:30		DMNONPACIL1208H	2,300		
14	11/05 - 11/05	11:00A-12:00P	1,100	1	11/05	MO	11:57:26A	:30		DMNONPACIL1208H	1,100		
15	11/05 - 11/05	04:00P-05:00P	2,200	1	11/05	MO	04:37:51P	:30		DMNONPACIL1208H	2,200		
16	11/05 - 11/05	06:00P-06:30P	4,500	1	11/05	MO	--:--	:30			0	PREEMPT-CREDIT RESOLVED - PER SALES MANAGEMENT	-4,500
17	11/05 - 11/05	06:26P-06:56P	5,000	1	11/05	MO	06:57:26P	:30		DMNONPACIL1208H	5,000		
18	11/05 - 11/05	10:35P-11:02P	2,800	1	11/05	MO	--:--	:30			0	PREEMPT-CREDIT RESOLVED - PER SALES MANAGEMENT	-2,800
19	11/05 - 11/05	07:00P-09:00P	25,000	1	11/05	MO	08:15:07P	:30		DMNONPACIL1208H	25,000		
20	11/05 - 11/05	09:00P-10:00P	16,000	1	11/05	MO	09:43:57P	:30		DMNONPACIL1208H	16,000		
21	11/05 - 11/05	10:35P-11:02P	2,800	1	11/05	MO	11:01:31P	:30		DMNONPACIL1208H	2,800		

PERIOD GROSS COST PER ORDER CONFIRMATION: 95,400.00

TOTAL UNITS: 21

ACTUAL GROSS BILLING: 88,100.00

AGENCY COMMISSION: -13,215.00

NET DUE: 74,885.00

TOTAL ADJUSTMENTS: -7,300.00

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ACCOUNTING