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: 243826

INVOICE NUMBER: 67-750048667 BROADCAST MONTH: SEPTEMBER
ORDER NUMBER: 399059 ORDER/REV TYPE: POLITICAL/CASH
AGENCY CPE :
ESTIMATE#:
SCHEDULE DATES: 09/18/2012 - 09/23/2012 AGY#/ADV#: 5496/26766
BILLING CYCLE: MONTHLY DATE: 09/30/2012

SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
1	09/22 - 09/22	08:00A-09:00A	1,300	1	09/22	SA	08:48:51A	:30		DMNONPACMO1204H	1,300		
2	09/23 - 09/23	09:30A-10:30A	5,000	1	09/23	SU	09:50:27A	:30		DMNONPACMO1204H	5,000		
3	09/23 - 09/23	08:00A-09:30A	900	1	09/23	SU	08:51:05A	:30		DMNONPACMO1204H	900		
4	09/22 - 09/22	07:00A-08:00A	1,200	1	09/22	SA	07:55:16A	:30		DMNONPACMO1204H	1,200		
5	09/23 - 09/23	07:00A-08:00A	1,000	1	09/23	SU	07:46:44A	:30		DMNONPACMO1204H	1,000		
6	09/23 - 09/23	06:00A-07:00A	500	1	09/23	SU	06:22:59A	:30		DMNONPACMO1204H	500		
7	09/19 - 09/21	06:00A-07:00A	1,800	4	09/19	WE	06:54:20A	:30		DMNONPACMO1204H	1,800		
					09/20	TH	06:15:15A	:30		DMNONPACMO1204H	1,800		
					09/20	TH	06:52:30A	:30		DMNONPACMO1204H	1,800		
					09/21	FR	06:15:01A	:30		DMNONPACMO1204H	1,800		
8	09/19 - 09/21	07:00A-09:00A	1,800	4	09/19	WE	07:49:28A	:30		DMNONPACMO1204H	1,800		
					09/20	TH	07:40:00A	:30		DMNONPACMO1204H	1,800		
					09/21	FR	07:42:39A	:30		DMNONPACMO1204H	1,800		
					09/21	FR	08:40:58A	:30		DMNONPACMO1204H	1,800		
9	09/18 - 09/20	04:00P-05:00P	2,500	3	09/18	TU	04:45:06P	:30		DMNONPACMO1204H	2,500		
					09/19	WE	04:55:39P	:30		DMNONPACMO1204H	2,500		
					09/20	TH	04:45:53P	:30		DMNONPACMO1204H	2,500		

We warrant that in accordance with certified station logs. The programs as above indicated were broadcast.

* All times based on CT

Print Date: 10-05-2012

TERMS: NET PAYABLE 30 DAYS FROM DATE OF INVOICE

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10	09/18 - 09/21	05:00P-05:30P	3,500	4	09/19	WE	05:14:16P	:30		DMNONPACMO1204H	3,500		
					09/20	TH	05:11:00P	:30		DMNONPACMO1204H	3,500		
					09/21	FR	05:12:29P	:30		DMNONPACMO1204H	3,500		
					09/18	TU	--:--	:30		DMNONPACMO1204H	0	PREEMPT-CREDIT RESOLVED - NEWS RAN OVER	-3,500
11	09/18 - 09/20	06:00P-06:30P	4,500	3	09/18	TU	06:14:28P	:30		DMNONPACMO1204H	4,500		
					09/19	WE	06:18:13P	:30		DMNONPACMO1204H	4,500		
					09/20	TH	06:26:52P	:30		DMNONPACMO1204H	4,500		
12	09/18 - 09/21	11:00A-12:00P	900	4	09/19	WE	11:46:56A	:30		DMNONPACMO1204H	900		
					09/20	TH	11:51:30A	:30		DMNONPACMO1204H	900		
					09/21	FR	11:48:00A	:30		DMNONPACMO1204H	900		
					09/18	TU	--:--	:30			0	PREEMPT# (332220) - NO COPY AVAILABLE	-900
					09/21	FR	11:22:09A	:30	09/18	DMNONPACMO1204H	900	MG#(332220)	900
13	09/18 - 09/21	06:26P-06:56P	4,500	4	09/18	TU	06:45:33P	:30		DMNONPACMO1204H	4,500		
					09/19	WE	06:42:09P	:30		DMNONPACMO1204H	4,500		
					09/20	TH	06:46:58P	:30		DMNONPACMO1204H	4,500		
					09/21	FR	06:41:04P	:30		DMNONPACMO1204H	4,500		
14	09/18 - 09/21	10:00P-10:35P	7,500	4	09/18	TU	10:24:35P	:30		DMNONPACMO1204H	7,500		
					09/19	WE	10:22:55P	:30		DMNONPACMO1204H	7,500		
					09/20	TH	10:34:15P	:30		DMNONPACMO1204H	7,500		
					09/21	FR	10:29:34P	:30		DMNONPACMO1204H	7,500		

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15	09/20 - 09/21	10:35P-11:02P	3,000	2	09/20	TH	11:00:31P	:30		DMNONPACMO1204H	3,000		
					09/21	FR	10:53:21P	:30		DMNONPACMO1204H	3,000		
16	09/19 - 09/21	05:00A-06:00A	1,000	4	09/19	WE	05:22:43A	:30		DMNONPACMO1204H	1,000		
					09/20	TH	05:21:08A	:30		DMNONPACMO1204H	1,000		
					09/20	TH	05:59:30A	:30		DMNONPACMO1204H	1,000		
					09/21	FR	05:58:40A	:30		DMNONPACMO1204H	1,000		

PERIOD GROSS COST PER ORDER CONFIRMATION: 120,900.00

TOTAL UNITS: 41

ACTUAL GROSS BILLING: 117,400.00

AGENCY COMMISSION: -17,610.00

NET DUE: 99,790.00

TOTAL ADJUSTMENTS: -3,500.00

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