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: 243828

INVOICE NUMBER: 67-750048668 BROADCAST MONTH: SEPTEMBER
ORDER NUMBER: 399064 ORDER/REV TYPE: POLITICAL/CASH
AGENCY CPE :
ESTIMATE#:
SCHEDULE DATES: 09/24/2012 - 09/30/2012 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	09/30 - 09/30	09:30A-10:30A	5,000	1	09/30	SU	--:--	:30			0	PREEMPT-CREDIT RESOLVED - PER SALES MANAGEMENT	-5,000
2	09/30 - 09/30	08:00A-09:30A	900	1	09/30	SU	--:--	:30			0	PREEMPT-CREDIT RESOLVED - PER SALES MANAGEMENT	-900
3	09/29 - 09/29	07:00A-08:00A	1,200	1	09/29	SA	--:--	:30			0	PREEMPT-CREDIT RESOLVED - PER SALES MANAGEMENT	-1,200
4	09/30 - 09/30	07:00A-08:00A	1,000	1	09/30	SU	--:--	:30			0	PREEMPT-CREDIT RESOLVED - PER SALES MANAGEMENT	-1,000
5	09/30 - 09/30	06:00A-07:00A	500	1	09/30	SU	--:--	:30			0	PREEMPT-CREDIT RESOLVED - PER SALES MANAGEMENT	-500
6	09/24 - 09/28	07:00A-09:00A	1,800	5	09/24	MO	08:42:08A	:30		DMNONPACMO1204H	1,800		
					09/25	TU	07:42:43A	:30		DMNONPACMO1205H	1,800		
					09/26	WE	08:43:27A	:30		DMNONPACMO1205H	1,800		
					09/27	TH	06:58:30A	:30		DMNONPACMO1205H	1,800		
					09/28	FR	08:53:23A	:30		DMNONPACMO1205H	1,800		
7	09/25 - 09/27	04:00P-05:00P	2,500	2	09/25	TU	04:20:21P	:30		DMNONPACMO1205H	2,500		
					09/27	TH	04:21:06P	:30		DMNONPACMO1205H	2,500		
8	09/24 - 09/28	11:00A-12:00P	900	5	09/24	MO	11:37:30A	:30		DMNONPACMO1205H	900		
					09/25	TU	11:54:58A	:30		DMNONPACMO1205H	900		

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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8 -	09/24 - 09/28	11:00A-12:00P	900	5	09/26	WE	11:24:04A	:30		DMNONPACMO1205H	900		
					09/27	TH	11:23:53A	:30		DMNONPACMO1205H	900		
					09/28	FR	11:53:45A	:30		DMNONPACMO1205H	900		
9	09/24 - 09/28	06:26P-06:56P	4,500	5	09/24	MO	06:48:24P	:30		DMNONPACMO1205H	4,500		
					09/25	TU	06:40:00P	:30		DMNONPACMO1205H	4,500		
					09/26	WE	06:34:38P	:30		DMNONPACMO1205H	4,500		
					09/27	TH	06:47:53P	:30		DMNONPACMO1205H	4,500		
					09/28	FR	06:41:22P	:30		DMNONPACMO1205H	4,500		
10	09/24 - 09/28	10:00P-10:35P	7,500	2	09/24	MO	10:29:40P	:30		DMNONPACMO1205H	7,500		
					09/28	FR	10:32:45P	:30		DMNONPACMO1205H	7,500		
11	09/24 - 09/28	05:00A-06:00A	1,000	5	09/24	MO	05:22:03A	:30		DMNONPACMO1204H	1,000		
					09/25	TU	05:59:10A	:30		DMNONPACMO1205H	1,000		
					09/26	WE	05:23:27A	:30		DMNONPACMO1205H	1,000		
					09/27	TH	05:22:22A	:30		DMNONPACMO1205H	1,000		
					09/28	FR	05:24:00A	:30		DMNONPACMO1205H	1,000		
12	09/24 - 09/28	06:00A-07:00A	1,500	5	09/24	MO	06:15:50A	:30		DMNONPACMO1204H	1,500		
					09/25	TU	06:54:50A	:30		DMNONPACMO1205H	1,500		
					09/26	WE	06:42:30A	:30		DMNONPACMO1205H	1,500		
					09/27	TH	06:41:33A	:30		DMNONPACMO1205H	1,500		
					09/28	FR	06:26:15A	:30		DMNONPACMO1205H	1,500		
13	09/24 - 09/28	05:00P-05:30P	3,000	5	09/24	MO	05:11:30P	:30		DMNONPACMO1205H	3,000		

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13 -	09/24 - 09/28	05:00P-05:30P	3,000	5	09/25	TU	05:13:24P	:30		DMNONPACMO1205H	3,000		
					09/26	WE	05:27:33P	:30		DMNONPACMO1205H	3,000		
					09/27	TH	05:15:05P	:30		DMNONPACMO1205H	3,000		
					09/28	FR	05:17:05P	:30		DMNONPACMO1205H	3,000		
14	09/24 - 09/28	06:00P-06:30P	4,000	5	09/24	MO	06:20:00P	:30		DMNONPACMO1205H	4,000		
					09/25	TU	06:14:21P	:30		DMNONPACMO1205H	4,000		
					09/26	WE	06:14:03P	:30		DMNONPACMO1205H	4,000		
					09/27	TH	06:14:18P	:30		DMNONPACMO1205H	4,000		
					09/28	FR	06:18:30P	:30		DMNONPACMO1205H	4,000		
15	09/24 - 09/28	10:35P-11:02P	2,500	5	09/24	MO	11:01:01P	:30		DMNONPACMO1205H	2,500		
					09/25	TU	11:01:01P	:30		DMNONPACMO1205H	2,500		
					09/26	WE	10:56:44P	:30		DMNONPACMO1205H	2,500		
					09/27	TH	10:55:34P	:30		DMNONPACMO1205H	2,500		
					09/28	FR	10:55:23P	:30		DMNONPACMO1205H	2,500		
16	09/30 - 09/30	05:00P-05:30P	2,500	1	09/30	SU	--:--	:30			0	PREEMPT-CREDIT RESOLVED - PER SALES MANAGEMENT	-2,500
17	09/30 - 09/30	07:00A-08:00A	1,000	1	09/30	SU	--:--	:30			0	PREEMPT-CREDIT RESOLVED - PER SALES MANAGEMENT	-1,000

PERIOD GROSS COST PER ORDER CONFIRMATION: 128,100.00

TOTAL UNITS: 44

ACTUAL GROSS BILLING: 116,000.00
AGENCY COMMISSION: -17,400.00
NET DUE: 98,600.00

TOTAL ADJUSTMENTS: -12,100.00

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