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:
REDSHIFT MEDIA LLC
ATTN: ACCOUNTS PAYABLE
411 BRANCHWAY ROAD
RICHMOND, VA 23236

REP: NATIONAL/PHILADELPHIA
SLSP: PARKER, DEE
ADV: U.S. CHAMBER OF COMMERCE
PROD: US CHAMBER OF COMMERCE 2012
TITLE: 245438

INVOICE NUMBER: 67-750048669 BROADCAST MONTH: SEPTEMBER
ORDER NUMBER: 401015 ORDER/REV TYPE: POLITICAL/CASH
AGENCY CPE : E: 177
ESTIMATE#: 177
SCHEDULE DATES: 09/29/2012 - 09/30/2012 AGY#/ADV#: 23499/4686
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	06:00A-07:00A	500	1	09/30	SU	06:25:00A	:30		CC01IL10H	500		
2	09/30 - 09/30	07:00A-08:00A	1,300	1	09/30	SU	07:57:49A	:30		CC01IL10H	1,300		
3	09/29 - 09/29	07:00A-08:00A	1,200	1	09/29	SA	07:41:17A	:30		CC01IL10H	1,200		
4	09/30 - 09/30	06:00A-07:00A	400	1	09/30	SU	06:44:50A	:30		CC01IL10H	400		
5	09/30 - 09/30	07:00A-08:00A	1,000	2	09/30	SU	06:59:26A	:30		CC01IL10H	1,000		
					09/30	SU	07:40:21A	:30		CC01IL10H	1,000		
6	09/30 - 09/30	08:00A-09:30A	900	1	09/30	SU	08:58:51A	:30		CC01IL10H	900		
7	09/30 - 09/30	09:28A-10:30A	4,500	1	09/30	SU	10:28:56A	:30		CC01IL10H	4,500		
8	09/30 - 09/30	05:00P-05:30P	1,500	1	09/30	SU	05:19:55P	:30		CC01IL10H	1,500		

PERIOD GROSS COST PER ORDER CONFIRMATION: 12,300.00

TOTAL UNITS: 9

ACTUAL GROSS BILLING: 12,300.00

AGENCY COMMISSION: -1,845.00

NET DUE: 10,455.00

TOTAL ADJUSTMENTS: 0.00

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

ACCOUNTING