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:
BUYING TIME
ATTN: ACCOUNTS PAYABLE
650 MASSACHUSETTS AVENUE NW
ATTN: SUITE # 210
WASHINGTON, DC 20001

REP: NATIONAL/PHILADELPHIA
SLSP: PARKER, DEE
ADV: CITIZENS FOR DEE BEAUBIEN
PROD: DEE BEAUBIEN FOR IL HOUSE OF REP-D
TITLE: 246841

INVOICE NUMBER: 67-750049951 BROADCAST MONTH: NOVEMBER
ORDER NUMBER: 403054 ORDER/REV TYPE: POLITICAL/CASH
AGENCY CPE : C: 409 P: 416 E: 2505
ESTIMATE#: 409 416 2505
SCHEDULE DATES: 10/29/2012 - 10/29/2012 AGY#/ADV#: 3752/26847
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 | 10/29 - 10/29 | 04:30A-04:59A | 190 | 1 | 10/29 | MO | 04:47:25A | :30 | | DBILDM1203H | 190 | | |
| 2 | 10/29 - 10/29 | 07:00A-09:00A | 1,520 | 1 | 10/29 | MO | 08:50:11A | :30 | | DBILDM1203H | 1,520 | | |
| 3 | 10/29 - 10/29 | 05:00A-06:00A | 665 | 1 | 10/29 | MO | 05:51:29A | :30 | | DBILDM1203H | 665 | | |
| 4 | 10/29 - 10/29 | 06:00P-06:30P | 2,850 | 1 | 10/29 | MO | 06:21:59P | :30 | | DBILDM1203H | 2,850 | | |

PERIOD GROSS COST PER ORDER CONFIRMATION: 5,225.00

TOTAL UNITS: 4

ACTUAL GROSS BILLING: 5,225.00
AGENCY COMMISSION: -783.75
NET DUE: 4,441.25

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: 01-15-2013

TERMS: NET PAYABLE 30 DAYS FROM DATE OF INVOICE
ACCOUNTING