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:
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: 247467

INVOICE NUMBER: 67-750049952 BROADCAST MONTH: NOVEMBER
ORDER NUMBER: 403910 ORDER/REV TYPE: POLITICAL/CASH
AGENCY CPE : C: 409 P: 416 E: 2537
ESTIMATE#: 409 416 2537
SCHEDULE DATES: 10/30/2012 - 11/04/2012 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	10/30 - 11/01	04:30A-04:59A	190	3	10/30	TU	04:45:26A	:30		DBILDM1203H	190		
					10/31	WE	04:45:22A	:30		DBILDM1203H	190		
					11/01	TH	04:47:11A	:30		DBILDM1203H	190		
2	11/01 - 11/01	07:00A-09:00A	1,710	1	11/01	TH	08:47:53A	:30		DBILDM1203H	1,710		
3	10/30 - 11/02	05:00A-06:00A	665	4	10/30	TU	05:22:57A	:30		DBILDM1203H	665		
					10/31	WE	05:59:09A	:30		DBILDM1203H	665		
					11/01	TH	05:51:02A	:30		DBILDM1203H	665		
					11/02	FR	05:28:46A	:30		DBILDM1203H	665		
4	10/30 - 11/02	06:00A-07:00A	1,330	3	10/30	TU	06:17:18A	:30		DBILDM1203H	1,330		
					10/31	WE	06:26:26A	:30		DBILDM1203H	1,330		
					11/02	FR	06:24:41A	:30		DBILDM1203H	1,330		
5	10/31 - 11/02	05:00P-05:30P	1,900	3	10/31	WE	04:58:42P	:30		DBILDM1203H	1,900		
					11/01	TH	04:58:05P	:30		DBILDM1203H	1,900		
					11/02	FR	05:13:59P	:30		DBILDM1203H	1,900		
6	10/30 - 10/30	06:00P-06:30P	2,850	1	10/30	TU	06:21:31P	:30		DBILDM1203H	2,850		

PERIOD GROSS COST PER ORDER CONFIRMATION: 17,480.00

TOTAL UNITS: 15

ACTUAL GROSS BILLING: 17,480.00

AGENCY COMMISSION: -2,622.00

NET DUE: 14,858.00

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: 01-15-2013

TERMS: NET PAYABLE 30 DAYS FROM DATE OF INVOICE

ACCOUNTING