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: 247468

INVOICE NUMBER: 67-750049953 BROADCAST MONTH: NOVEMBER
ORDER NUMBER: 403913 ORDER/REV TYPE: POLITICAL/CASH
AGENCY CPE : C: 409 P: 416 E: 2537
ESTIMATE#: 409 416 2537
SCHEDULE DATES: 11/05/2012 - 11/06/2012 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	11/05 - 11/06	07:00A-09:00A	1,710	3	11/05	MO	08:55:25A	:30		DBILDM1203H	1,710		
					11/05	MO	08:58:56A	:30		DBILDM1203H	1,710		
					11/06	TU	07:43:14A	:30		DBILDM1203H	1,710		
2	11/05 - 11/05	05:00A-06:00A	665	1	11/05	MO	05:59:47A	:30		DBILDM1203H	665		
3	11/05 - 11/05	06:00P-06:30P	2,375	1	11/05	MO	--:--	:30			0	PREEMPT# (336671) - PER SALES MANAGEMENT	-2,375
					11/05	MO	05:55:03P	:30	11/05	DBILDM1203H	2,375	MG#(336671)	2,375
4	11/05 - 11/05	11:00A-12:00P	950	1	11/05	MO	11:38:38A	:30		DBILDM1203H	950		
5	11/05 - 11/06	09:00A-10:00A	855	2	11/05	MO	09:38:18A	:30		DBILDM1203H	855		
					11/06	TU	09:49:32A	:30		DBILDM1203H	855		
6	11/05 - 11/05	04:00P-05:00P	1,700	1	11/05	MO	04:16:30P	:30		DBILDM1203H	1,700		

PERIOD GROSS COST PER ORDER CONFIRMATION: 12,530.00

TOTAL UNITS: 9

ACTUAL GROSS BILLING: 12,530.00

AGENCY COMMISSION: -1,879.50

NET DUE: 10,650.50

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