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: FRIENDS OF MARTY MOYLAN
PROD: IL HOUSE OF REP-DISTRICT 55
TITLE: 247410

INVOICE NUMBER: 67-750049955 BROADCAST MONTH: NOVEMBER
ORDER NUMBER: 403914 ORDER/REV TYPE: POLITICAL/CASH
AGENCY CPE : C: 431 P: 436 E: 2538
ESTIMATE#: 431 436 2538
SCHEDULE DATES: 10/30/2012 - 11/05/2012 AGY#/ADV#: 3752/26925
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	5	10/30	TU	04:54:40A	:30		MMILDM1203H	190		
					10/31	WE	04:45:52A	:30		MMILDM1203H	190		
					10/31	WE	04:55:31A	:30		MMILDM1203H	190		
					11/01	TH	04:45:41A	:30		MMILDM1203H	190		
					11/01	TH	04:57:06A	:30		MMILDM1203H	190		
2	10/30 - 11/01	07:00A-09:00A	1,710	2	10/30	TU	08:54:55A	:30		MMILDM1203H	1,710		
					11/01	TH	08:40:48A	:30		MMILDM1203H	1,710		
3	10/31 - 11/02	05:00A-06:00A	665	2	10/31	WE	05:23:16A	:30		MMILDM1203H	665		
					11/02	FR	05:29:16A	:30		MMILDM1203H	665		
4	10/30 - 11/02	06:00A-07:00A	1,330	3	10/30	TU	06:26:08A	:30		MMILDM1203H	1,330		
					10/31	WE	06:25:55A	:30		MMILDM1203H	1,330		
					11/02	FR	06:55:37A	:30		MMILDM1203H	1,330		
5	10/31 - 11/02	05:00P-05:30P	1,900	3	10/31	WE	05:13:15P	:30		MMILDM1203H	1,900		
					11/01	TH	05:14:01P	:30		MMILDM1203H	1,900		
					11/02	FR	05:28:24P	:30		MMILDM1203H	1,900		
6	10/30 - 11/01	06:00P-06:30P	2,850	2	10/30	TU	06:15:41P	:30		MMILDM1203H	2,850		
					11/01	TH	06:27:22P	:30		MMILDM1203H	2,850		

TOTAL UNITS: 17

PERIOD GROSS COST PER ORDER CONFIRMATION: 21,090.00

ACTUAL GROSS BILLING: 21,090.00
AGENCY COMMISSION: -3,163.50
NET DUE: 17,926.50

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