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: FRIENDS OF MARTY MOYLAN
PROD: IL HOUSE OF REP-DISTRICT 55
TITLE: 246863

INVOICE NUMBER: 67-750049954 BROADCAST MONTH: NOVEMBER
ORDER NUMBER: 403110 ORDER/REV TYPE: POLITICAL/CASH
AGENCY CPE : C: 431 P: 436 E: 2506
ESTIMATE#: 431 436 2506
SCHEDULE DATES: 10/29/2012 - 10/29/2012 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	10/29 - 10/29	04:30A-04:59A	190	1	10/29	MO	04:45:55A	:30		MMILDM1203H	190		
2	10/29 - 10/29	07:00A-09:00A	1,710	1	10/29	MO	06:59:00A	:30		MMILDM1203H	1,710		
3	10/29 - 10/29	06:00P-06:30P	2,850	1	10/29	MO	06:16:05P	:30		MMILDM1203H	2,850		

PERIOD GROSS COST PER ORDER CONFIRMATION: 4,750.00

TOTAL UNITS: 3

ACTUAL GROSS BILLING: 4,750.00
AGENCY COMMISSION: -712.50
NET DUE: 4,037.50

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