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: 246862

INVOICE NUMBER: 67-750049303 BROADCAST MONTH: OCTOBER
ORDER NUMBER: 403109 ORDER/REV TYPE: POLITICAL/CASH
AGENCY CPE : C: 431 P: 436 E: 2506
ESTIMATE#: 431 436 2506
SCHEDULE DATES: 10/23/2012 - 10/28/2012 AGY#/ADV#: 3752/26925
BILLING CYCLE: MONTHLY DATE: 10/28/2012

SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
1	10/23 - 10/25	04:30A-04:59A	190	4	10/23	TU	04:44:44A	:30		MMILDM1203H	190		
					10/23	TU	04:55:34A	:30		MMILDM1203H	190		
					10/24	WE	04:45:25A	:30		MMILDM1203H	190		
					10/25	TH	04:45:35A	:30		MMILDM1203H	190		
2	10/23 - 10/25	07:00A-09:00A	1,520	2	10/23	TU	06:58:30A	:30		MMILDM1203H	1,520		
					10/25	TH	08:55:15A	:30		MMILDM1203H	1,520		
3	10/24 - 10/26	05:00A-06:00A	665	2	10/24	WE	05:22:51A	:30		MMILDM1203H	665		
					10/26	FR	05:51:34A	:30		MMILDM1203H	665		
4	10/23 - 10/26	06:00A-07:00A	1,235	3	10/23	TU	06:14:41A	:30		MMILDM1203H	1,235		
					10/24	WE	06:15:50A	:30		MMILDM1203H	1,235		
					10/26	FR	06:14:47A	:30		MMILDM1203H	1,235		
5	10/24 - 10/26	05:00P-05:30P	2,090	3	10/24	WE	05:13:57P	:30		MMILDM1203H	2,090		
					10/25	TH	05:28:12P	:30		MMILDM1203H	2,090		
					10/26	FR	05:27:14P	:30		MMILDM1203H	2,090		
6	10/23 - 10/25	06:00P-06:30P	2,850	2	10/23	TU	06:27:07P	:30		MMILDM1203H	2,850		
					10/25	TH	06:20:57P	:30		MMILDM1203H	2,850		

PERIOD GROSS COST PER ORDER CONFIRMATION: 20,805.00

TOTAL UNITS: 16

ACTUAL GROSS BILLING: 20,805.00

AGENCY COMMISSION: -3,120.75

NET DUE: 17,684.25

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: 11-20-2012

TERMS: NET PAYABLE 30 DAYS FROM DATE OF INVOICE

ACCOUNTING