



WABC-TV
7 Lincoln Square
New York, NY 10023
PHONE: (212) 456-7777

INVOICE

REMIT TO: WABC-TV
GPO- PO Box 5723
New York, NY 10087-5723
(212) 456-3043

PAGE: 1

BILL TO:

MENTZER MEDIA SERVICES INC
ATTN: ACCOUNTS PAYABLE
600 FAIRMOUNT AVENUE
ATTN: SUITE # 306
TOWSON, MD 21286

REP: NATIONAL/PHILADELPHIA
SLSP: PARKER, DEE
ADV: LINDA MCMAHON FOR SENATE
PROD: LINDA MCMAHON FOR SENATE 2012
TITLE: 243688

INVOICE NUMBER: 69-900036756 BROADCAST MONTH: OCTOBER
ORDER NUMBER: 398873 ORDER/REV TYPE: POLITICAL/CASH
AGENCY CPE : E: 1342
ESTIMATE#: 1342
SCHEDULE DATES: 10/16/2012 - 10/21/2012 AGY#/ADV#: 9187/26560
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	10/16 - 10/19	06:15A-07:00A	1,800	4	10/16	TU	06:51A	:30		LMFS12TV32H	1,800		
					10/17	WE	06:20A	:30		LMFS12TV32H	1,800		
					10/18	TH	06:56A	:30		LMFS12TV32H	1,800		
					10/19	FR	06:29A	:30		LMFS12TV32H	1,800		
2	10/16 - 10/19	07:00A-09:00A	2,400	5	10/16	TU	07:55A	:30		LMFS12TV32H	2,400		
					10/17	WE	07:50A	:30		LMFS12TV32H	2,400		
					10/17	WE	08:59A	:30		LMFS12TV32H	2,400		
					10/18	TH	08:55A	:30		LMFS12TV32H	2,400		
					10/19	FR	08:39A	:30		LMFS12TV32H	2,400		
3	10/16 - 10/19	12:15P-12:30P	1,400	4	10/16	TU	12:18P	:30		LMFS12TV32H	1,400		
					10/17	WE	12:29P	:30		LMFS12TV32H	1,400		
					10/18	TH	12:23P	:30		LMFS12TV32H	1,400		
					10/19	FR	12:24P	:30		LMFS12TV32H	1,400		
4	10/16 - 10/19	04:15P-04:59P	1,500	6	10/16	TU	04:20P	:30		LMFS12TV32H	1,500		
					10/16	TU	04:55P	:30		LMFS12TV32H	1,500		
					10/17	WE	04:29P	:30		LMFS12TV32H	1,500		
					10/18	TH	04:28P	:30		LMFS12TV32H	1,500		
					10/18	TH	04:54P	:30		LMFS12TV32H	1,500		
					10/19	FR	04:17P	:30		LMFS12TV32H	1,500		
5	10/16 - 10/19	05:15P-05:55P	2,400	4	10/16	TU	05:45P	:30		LMFS12TV32H	2,400		
					10/17	WE	05:22P	:30		LMFS12TV32H	2,400		
					10/18	TH	05:45P	:30		LMFS12TV32H	2,400		

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5 -	10/16 - 10/19	05:15P-05:55P	2,400	4	10/19	FR	05:28P	:30		LMFS12TV32H	2,400		
6	10/16 - 10/19	07:00P-08:00P	4,000	8	10/16	TU	07:13P	:30		LMFS12TV32H	4,000		
					10/16	TU	07:48P	:30		LMFS12TV32H	4,000		
					10/17	WE	07:13P	:30		LMFS12TV32H	4,000		
					10/17	WE	07:43P	:30		LMFS12TV32H	4,000		
					10/18	TH	07:23P	:30		LMFS12TV32H	4,000		
					10/18	TH	07:53P	:30		LMFS12TV32H	4,000		
					10/19	FR	07:06P	:30		LMFS12TV32H	4,000		
					10/19	FR	07:46P	:30		LMFS12TV32H	4,000		
7	10/16 - 10/19	11:35P-12:02A	2,200	4	10/16	TU	11:54P	:30		LMFS12TV32H	2,200		
					10/17	WE	12:01A	:30		LMFS12TV32H	2,200		
					10/18	TH	11:54P	:30		LMFS12TV32H	2,200		
					10/19	FR	11:54P	:30		LMFS12TV32H	2,200		
8	10/16 - 10/19	05:15A-05:56A	800	4	10/16	TU	05:48A	:30		LMFS12TV32H	800		
					10/17	WE	05:19A	:30		LMFS12TV32H	800		
					10/18	TH	05:23A	:30		LMFS12TV32H	800		
					10/19	FR	05:49A	:30		LMFS12TV32H	800		
9	10/17 - 10/21	06:45P-06:55P	2,400	3	10/17	WE	06:55P	:30		LMFS12TV32H	2,400		
					10/19	FR	06:55P	:30		LMFS12TV32H	2,400		
					10/21	SU	06:56P	:30		LMFS12TV38H	2,400		
10	10/16 - 10/21	11:15P-12:05A	4,700	6	10/16	TU	11:31P	:30		LMFS12TV32H	4,700		

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LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
10	10/16 - 10/21	11:15P-12:05A	4,700	6	10/17	WE	11:22P	:30		LMFS12TV32H	4,700		
					10/18	TH	11:26P	:30		LMFS12TV32H	4,700		
					10/19	FR	11:31P	:30		LMFS12TV32H	4,700		
					10/20	SA	12:34A	:30		LMFS12TV38H	4,700		
					10/21	SU	11:29P	:30		LMFS12TV38H	4,700		
11	10/16 - 10/16	09:00P-11:00P	11,000	1	10/16	TU	10:48P	:30		LMFS12TV32H	11,000		
12	10/19 - 10/19	08:00P-09:00P	9,000	1	10/19	FR	08:45P	:30		LMFS12TV32H	9,000		
13	10/19 - 10/19	09:00P-10:00P	7,500	1	10/19	FR	09:15P	:30		LMFS12TV32H	7,500		
14	10/19 - 10/19	10:00P-11:00P	10,000	1	10/19	FR	10:37P	:30		LMFS12TV32H	10,000		
15	10/20 - 10/20	06:15A-10:00A	400	1	10/20	SA	06:41A	:30		LMFS12TV38H	400		
16	10/20 - 10/20	04:00P-07:00P	4,000	1	10/20	SA	07:08P	:30		LMFS12TV38H	4,000		
17	10/20 - 10/20	08:00P-11:30P	4,500	2	10/20	SA	09:05P	:30		LMFS12TV38H	4,500		
					10/20	SA	--:--	:30		LMFS12TV38H	0	PREEMPT-CREDIT RESOLVED - PER STATION MANAGEMENT	-4,500
18	10/21 - 10/21	06:15A-10:00A	400	1	10/21	SU	07:43A	:30		LMFS12TV38H	400		
19	10/21 - 10/21	10:00A-11:00A	3,000	2	10/21	SU	10:30A	:30		LMFS12TV38H	3,000		
					10/21	SU	10:55A	:30		LMFS12TV38H	3,000		

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20	10/21 - 10/21	07:00P-08:00P	6,000	1	10/21	SU	07:20P	:30		LMFS12TV38H	6,000		
21	10/16 - 10/16	06:15P-06:30P	2,400	1	10/16	TU	06:15P	:30		LMFS12TV32H	2,400		
PERIOD GROSS COST PER ORDER CONFIRMATION: 188,500.00					TOTAL UNITS: 60		ACTUAL GROSS BILLING: 184,000.00					TOTAL ADJUSTMENTS: -4,500.00	
							AGENCY COMMISSION: -27,600.00						
							NET DUE: 156,400.00						

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