

INVOICE



WITI
9001 North Green Bay Road
Milwaukee, WI 53209-1297
Main: (414)355-6666
Billing:

Invoice #	Invoice Date	Invoice Month	Invoice Period
756247-1	08/17/14	August 2014	07/28/14 - 08/03/14

Station	Account Executive	Sales Office	Sales Region
WITI	Todd Shockley	Chicago - Telere	National

Billing Address:

Adelstein & Associates
Attention: Accounts Payable
222 West Ontario Street
Suite 600
Chicago, IL 60610

Send Payment To:

WITI
***** New Remit To Address *****
32848 Collection Center Drive
Chicago, IL 60693-0328

Advertiser	Product	Estimate Number
Richards/D/Attorney Gener	CTZENS FOR RICHARDS	

Flight Dates	Order #	Alt Order #
07/30/14 - 08/03/14	756247	07297018

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

IDB #	Advertiser Code	Product Code

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	07/31/14	08/01/14	M-F 530a-6a	530a-6a	---TF--	:30	1	\$500.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/28/14 08/03/14 ---TF-- 1 \$500.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 6 F 08/01/14 5:38 AM M-F 530a-6a 530a-6a :30 RICH0130H \$500.00 NM									
2	07/31/14	08/01/14	M-F 6a-7a	6a-7a	---TF--	:30	1	\$625.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/28/14 08/03/14 ---TF-- 1 \$625.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 6 F 08/01/14 6:23 AM M-F 6a-7a 6a-7a :30 RICH0130H \$625.00 NM									
3	07/31/14	08/01/14	M-F 8a-9a	8a-9a	---TF--	:30	1	\$600.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/28/14 08/03/14 ---TF-- 1 \$600.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 6 F 08/01/14 8:08 AM M-F 8a-9a 8a-9a :30 RICH0130H \$600.00 NM									
4	07/31/14	08/01/14	M-F 5p-530p	5p-530p	---TF--	:30	1	\$600.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/28/14 08/03/14 ---TF-- 1 \$600.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 6 F 08/01/14 5:25 PM M-F 5p-530p 5p-530p :30 RICH0130H \$600.00 NM									
5	07/31/14	08/01/14	M-F 530p-6p	530p-6p	---TF--	:30	1	\$655.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/28/14 08/03/14 ---TF-- 1 \$655.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 6 F 08/01/14 5:56 PM M-F 530p-6p 530p-6p :30 RICH0130H \$655.00 NM									
6	08/01/14	08/01/14	FOX Prime Friday 8-9	8p-9p	----1--	:30	1	\$1,500.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/28/14 08/03/14 ----1-- 1 \$1,500.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									

We warrant that the actual broadcast information shown on this invoice was taken from the program log. Tribune Broadcasting does not accept advertising contracts that impermissibly discriminate on the basis of race or ethnicity. This non-discrimination provision is a condition of each advertising sales contract with this station, whether verbal or written.

INVOICE

Send Payment To:



WITI
 *** New Remit To Address ***
 32848 Collection Center Drive
 Chicago, IL 60693-0328

Invoice #	Invoice Date	Invoice Month	Invoice Period
756247-1	08/17/14	August 2014	07/28/14 - 08/03/14
Advertiser	Product	Estimate Number	
Richards/D/Attorney Gener	CTZENS FOR RICHARDS		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																		
6	08/01/14	08/01/14	FOX Prime Friday 8-9	8p-9p	----1--	:30	1	\$1,500.00	NM																																		
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Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																																	
1	6	F	08/01/14	8:18 PM	FOX Prime Friday 8-9	8p-9p	:30	RICH0130H	\$1,500.00	NM																																	
7	08/03/14	08/03/14	Su 8a-9a	8a-9a	-----1	:30	1	\$415.00	NM																																		
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Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate																																						
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1	6	Su	08/03/14	8:54 AM	Su 8a-9a	8a-9a	:30	RICH0130H	\$415.00	NM																																	
8	08/03/14	08/03/14	Su 5p News	5-6p	-----1	:30	1	\$675.00	NM																																		
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1	6	Su	08/03/14	5:34 PM	Su 5p News	5-6p	:30	RICH0130H	\$675.00	NM																																	
9	08/03/14	08/03/14	Su 9p-930p	9p-930p	-----1	:30	1	\$1,320.00	NM																																		
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Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate																																						
	07/28/14	08/03/14	-----1	1	\$1,320.00																																						
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1	6	Su	08/03/14	9:11 PM	Su 9p-930p	9p-930p	:30	RICH0130H	\$1,320.00	NM																																	
Total Spots							9																																				

Payment Terms 30 Days

<u>Gross Total</u>	\$6,890.00
<u>Agency Commission</u>	\$1,033.50
<u>Net Amount Due</u>	\$5,856.50

INVOICE



WITI
9001 North Green Bay Road
Milwaukee, WI 53209-1297
Main: (414)355-6666
Billing:

Invoice #	Invoice Date	Invoice Month	Invoice Period
756999-1	08/17/14	August 2014	07/28/14 - 08/12/14

Station	Account Executive	Sales Office	Sales Region
WITI	Todd Shockley	Chicago - Telere	National

Billing Address:

Adelstein & Associates
Attention: Accounts Payable
222 West Ontario Street
Suite 600
Chicago, IL 60610

Send Payment To:

WITI
***** New Remit To Address *****
32848 Collection Center Drive
Chicago, IL 60693-0328

Advertiser	Product	Estimate Number
Richards/D/Attorney Gener:	CTZENS FOR RICHARDS	4119

Flight Dates	Order #	Alt Order #
08/04/14 - 08/17/14	756999	07299623

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

IDB #	Advertiser Code	Product Code

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																		
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<u>Spots: # Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>																																																		
1 6	M	08/11/14	6:40 AM	M-F 6a-7a	6a-7a	:30	RICH0130H	\$625.00	NM																																																		
5	08/04/14	08/08/14	M-F 7a-8a	7a-8a	MTWTF--	:30	2	\$730.00	NM																																																		
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INVOICE

Send Payment To:



WITI
 *** New Remit To Address ***
 32848 Collection Center Drive
 Chicago, IL 60693-0328

Invoice #	Invoice Date	Invoice Month	Invoice Period
756999-1	08/17/14	August 2014	07/28/14 - 08/12/14
Advertiser	Product	Estimate Number	
Richards/D/Attorney Gener	CTZENS FOR RICHARDS	4119	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/11/14 08/17/14 MT----- 1 \$730.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 6 M 08/11/14 7:38 AM M-F 7a-8a 7a-8a :30 RICH0130H \$730.00 NM									
7	08/04/14	08/08/14	M-F 8a-9a	8a-9a	MTWTF--	:30	2	\$600.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/04/14 08/10/14 MTWTF-- 2 \$600.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 6 Tu 08/05/14 8:09 AM M-F 8a-9a 8a-9a :30 RICH0130H \$600.00 NM 2 6 F 08/08/14 8:42 AM M-F 8a-9a 8a-9a :30 RICH0130H \$600.00 NM									
8	08/11/14	08/12/14	M-F 8a-9a	8a-9a	MT-----	:30	2	\$600.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/11/14 08/17/14 MT----- 2 \$600.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 2 6 M 08/11/14 8:28 AM M-F 8a-9a 8a-9a :30 RICH0130H \$600.00 NM 1 6 Tu 08/12/14 8:09 AM M-F 8a-9a 8a-9a :30 RICH0130H \$600.00 NM									
9	08/04/14	08/08/14	M-F 3p-4p	3p-4p	MTWTF--	:30	3	\$375.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/04/14 08/10/14 MTWTF-- 3 \$375.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 6 Tu 08/05/14 3:12 PM M-F 3p-4p 3p-4p :30 RICH0130H \$375.00 NM 3 6 W 08/06/14 3:40 PM M-F 3p-4p 3p-4p :30 RICH0130H \$375.00 NM 2 6 F 08/08/14 3:17 PM M-F 3p-4p 3p-4p :30 RICH0130H \$375.00 NM									
10	08/11/14	08/11/14	M-F 3p-4p	3p-4p	2-----	:30	2	\$375.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/11/14 08/17/14 2----- 2 \$375.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 2 6 M 08/11/14 2:59 PM M-F 3p-4p 3p-4p :30 RICH0130H \$375.00 NM 1 6 M 08/11/14 3:42 PM M-F 3p-4p 3p-4p :30 RICH0130H \$375.00 NM									
11	08/04/14	08/08/14	M-F 5p-530p	5p-530p	MTWTF--	:30	2	\$600.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/04/14 08/10/14 MTWTF-- 2 \$600.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 2 6 W 08/06/14 5:10 PM M-F 5p-530p 5p-530p :30 RICH0130H \$600.00 NM 1 6 F 08/08/14 5:27 PM M-F 5p-530p 5p-530p :30 RICH0130H \$600.00 NM									
12	08/11/14	08/11/14	M-F 5p-530p	5p-530p	2-----	:30	2	\$600.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/11/14 08/17/14 2----- 2 \$600.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 6 M 08/11/14 5:22 PM M-F 5p-530p 5p-530p :30 RICH0130H \$600.00 NM 2 6 M 08/11/14 5:28 PM M-F 5p-530p 5p-530p :30 RICH0130H \$600.00 NM									
13	08/04/14	08/08/14	M-F 530p-6p	530p-6p	MTWTF--	:30	2	\$655.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/04/14 08/10/14 MTWTF-- 2 \$655.00									

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Invoice #	Invoice Date	Invoice Month	Invoice Period
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15	08/11/14	08/11/14	FOX Prime Monday 7-8	7p-8p	1-----	:30	1	\$2,250.00	NM																																																								
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16	08/04/14	08/08/14	M-F 9-930p	9p-930p	MTWTF--	:30	2	\$1,350.00	NM																																																								
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19	08/04/14	08/08/14	M-F 1035p-1105p	1035p-1105p	MTWTF--	:30	3	\$460.00	NM																																																								
<table><tr><td>Weeks:</td><td>Start Date</td><td>End Date</td><td>MTWTFSS</td><td>Spots/Week</td><td>Rate</td></tr><tr><td></td><td>08/04/14</td><td>08/10/14</td><td>MTWTF--</td><td>3</td><td>\$460.00</td></tr><tr><td>Spots: #</td><td>Ch</td><td>Day</td><td>Air Date</td><td>Air Time</td><td>Description</td><td>Start/End Time</td><td>Length</td><td>Ad-ID</td><td>Rate</td><td>Type</td></tr><tr><td>1</td><td>6</td><td>Tu</td><td>08/05/14</td><td>11:05 PM</td><td>M-F 1035p-1105p</td><td>1035p-1105p</td><td>:30</td><td>RICH0130H</td><td>\$460.00</td><td>NM</td></tr><tr><td>2</td><td>6</td><td>W</td><td>08/06/14</td><td>10:48 PM</td><td>M-F 1035p-1105p</td><td>1035p-1105p</td><td>:30</td><td>RICH0130H</td><td>\$460.00</td><td>NM</td></tr><tr><td>3</td><td>6</td><td>Th</td><td>08/07/14</td><td>10:59 PM</td><td>M-F 1035p-1105p</td><td>1035p-1105p</td><td>:30</td><td>RICH0130H</td><td>\$460.00</td><td>NM</td></tr></table>										Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate		08/04/14	08/10/14	MTWTF--	3	\$460.00	Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	1	6	Tu	08/05/14	11:05 PM	M-F 1035p-1105p	1035p-1105p	:30	RICH0130H	\$460.00	NM	2	6	W	08/06/14	10:48 PM	M-F 1035p-1105p	1035p-1105p	:30	RICH0130H	\$460.00	NM	3	6	Th	08/07/14	10:59 PM	M-F 1035p-1105p	1035p-1105p	:30	RICH0130H	\$460.00	NM
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20	08/06/14	08/06/14	FOX Prime Wed. Rotat	7p-9p	--1----	:30	1	\$2,250.00	NM																																																								
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We warrant that the actual broadcast information shown on this invoice was taken from the program log. Tribune Broadcasting does not accept advertising contracts that impermissibly discriminate on the basis of race or ethnicity. This non-discrimination provision is a condition of each advertising sales contract with this station, whether verbal or written.

INVOICE

Send Payment To:



WITI
 *** New Remit To Address ***
 32848 Collection Center Drive
 Chicago, IL 60693-0328

Invoice #	Invoice Date	Invoice Month	Invoice Period
756999-1	08/17/14	August 2014	07/28/14 - 08/12/14
Advertiser	Product	Estimate Number	
Richards/D/Attorney General	CTZENS FOR RICHARDS	4119	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																					
20	08/06/14	08/06/14	FOX Prime Wed. Rotat	7p-9p	--1----	:30	1	\$2,250.00	NM																																																																																																																																					
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21	08/09/14	08/09/14	Packer Family Night	various	-----1-	:30	1	\$3,000.00	NM																																																																																																																																					
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22	08/10/14	08/10/14	Su 8a-9a	8a-9a	-----1	:30	1	\$415.00	NM																																																																																																																																					
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23	08/10/14	08/10/14	Su 9p-930p	9p-930p	-----1	:30	1	\$1,320.00	NM																																																																																																																																					
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Total Spots							43																																																																																																																																							

Payment Terms 30 Days

<u>Gross Total</u>	\$33,615.00
<u>Agency Commission</u>	\$5,042.25
<u>Net Amount Due</u>	\$28,572.75