



**WCIU-TV Limited Partnership**  
**39936 Treasury Center**  
**Chicago, IL 60694-9900**  
**Main: (312)705-2600**  
**Billing:**

<http://www.wciu.com/>

Billing Address:

**Adelstein & Associates**  
**Attention: Accounts Payable**  
**222 West Ontario**  
**Suite 600**  
**Chicago, IL 60654**

Send Payment To:

**WCIU-TV Limited Partnership**  
**39936 Treasury Center**  
**Chicago, IL 60694-9900**

# DUPLICATE INVOICE

Invoice #	Invoice Date	Invoice Month	Invoice Period
298237-1	11/07/16	November 2016	10/31/16 - 11/07/16

Property	Account Executive	Sales Office	Sales Region
WCIU	Denise Beaudoin	Chicago	Local

Advertiser	Product	Estimate Number
Poli/Friends of Deborah Coi	Friends of Deborah Conro	5570

Flight Dates	Order #	Alt Order #
11/03/16 - 11/07/16	298237	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling
Pre-Payment Required

Agency Code	Advertiser Code	Product 1/2

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week		Type
1	11/03/16	11/07/16	Judge Mathis/3p-4p	3p-4p	M- - TF- -	:30	1	\$350.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/31/16 11/06/16 --- TF-- 1 \$350.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WCIU	F	11/04/16	3:34 PM	Judge Mathis/3p-4p	3p-4p	:30	1LH06630H	\$350.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/07/16 11/13/16 M----- 1 \$350.00									
2	WCIU	M	11/07/16	3:36 PM	Judge Mathis/3p-4p	3p-4p	:30	1LH06630H	\$350.00 NM
2	11/03/16	11/07/16	Peoples Court/4p-5p	4p-5p	M- - TF- -	:30	1	\$375.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/31/16 11/06/16 --- TF-- 1 \$375.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WCIU	Th	11/03/16	4:13 PM	Peoples Court/4p-5p	4p-5p	:30	1LH06630H	\$375.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/07/16 11/13/16 M----- 1 \$375.00									
2	WCIU	M	11/07/16	4:26 PM	Peoples Court/4p-5p	4p-5p	:30	1LH06630H	\$375.00 NM
3	11/03/16	11/07/16	King of Queens 5p-530p	5p-530p	M- - TF- -	:30	1	\$400.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/31/16 11/06/16 --- TF-- 1 \$400.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WCIU	F	11/04/16	5:17 PM	King of Queens 5p-530p	5p-530p	:30	1LH06630H	\$400.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/07/16 11/13/16 M----- 1 \$400.00									
2	WCIU	M	11/07/16	5:14 PM	King of Queens 5p-530p	5p-530p	:30	1LH06630H	\$400.00 NM
4	11/03/16	11/07/16	Seinfeld 1030p-11p	1030p-11p	M- - TF- -	:30	1	\$350.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/31/16 11/06/16 --- TF-- 1 \$350.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WCIU	F	11/04/16	10:47 PM	Seinfeld 1030p-11p	1030p-11p	:30	1LH06630H	\$350.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/07/16 11/13/16 M----- 1 \$350.00									

We warrant that the actual broadcast information shown on this invoice was taken from the program log.



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**39936 Treasury Center**  
**Chicago, IL 60694-9900**

# INVOICE

<u>Invoice #</u>	<u>Invoice Date</u>	<u>Invoice Month</u>	<u>Invoice Period</u>
298237-1	11/07/16	November 2016	10/31/16 - 11/07/16
<u>Advertiser</u>	<u>Product</u>	<u>Estimate Number</u>	
Poli/Friends of Deborah Co	Friends of Deborah Conro	5570	

<http://www.wciu.com/>

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Type		
4	11/03/16	11/07/16	Seinfeld 1030p-11p	1030p-11p	M- - TF- -	:30	1	\$350.00	NM	
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
2	WCIU	M	11/07/16	10:34 PM	Seinfeld 1030p-11p	1030p-11p	:30	1LH06630H	\$350.00	NM
Total Spots							8			

## Payment Terms 30 Days

<u>Gross Total</u>	<b>\$2,950.00</b>
<u>Agency Commission</u>	<b>\$442.50</b>
<u>Net Amount Due</u>	<b>\$2,507.50</b>