



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

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

Billing Address:

American Marketing Services
Attention: Accounts Payable
527 South Wells
Suite 400
Chicago, IL 60607

Send Payment To:

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

DUPLICATE INVOICE

Invoice #	Invoice Date	Invoice Month	Invoice Period
249220-1	03/29/15	March 2015	02/23/15 - 03/29/15

Station	Account Executive	Sales Office	Sales Region
WCIU	Suzy Wolf	Chicago	Local

Advertiser	Product	Estimate Number
Poli/Jesus "Chuy" Garcia	March 25th - March 31st	March 25th - March 31st

Flight Dates	Order #	Alt Order #
03/25/15 - 03/31/15	249220	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling
Pre-Payment Required

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	03/25/15	03/31/15	Dr. Phil 9a-10a	9a-10a	MTWTF--	:30	2	\$250.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/23/15 03/29/15 --WTF-- 2 \$250.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 WCIU W 03/25/15 9:31 AM Dr. Phil 9a-10a 9a-10a :30 JCG1001H \$250.00 NM									
2 WCIU F 03/27/15 9:56 AM Dr. Phil 9a-10a 9a-10a :30 JCG1003H \$250.00 NM									
2	03/25/15	03/31/15	Steve Wilkos 10a-11a	10a-11a	11111--	:30	5	\$350.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/23/15 03/29/15 --111-- 3 \$350.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 WCIU W 03/25/15 10:57 AM Steve Wilkos 10a-11a 10a-11a :30 JCG1001H \$350.00 NM									
2 WCIU Th 03/26/15 10:11 AM Steve Wilkos 10a-11a 10a-11a :30 JCG1001H \$350.00 NM									
3 WCIU F 03/27/15 10:27 AM Steve Wilkos 10a-11a 10a-11a :30 JCG1003H \$350.00 NM									
3	03/25/15	03/31/15	Jerry Springer 11a-12p	11a-12p	11111--	:30	5	\$400.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/23/15 03/29/15 --111-- 3 \$400.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 WCIU W 03/25/15 11:36 AM Jerry Springer 11a-12p 11a-12p :30 JCG1001H \$400.00 NM									
2 WCIU Th 03/26/15 11:40 AM Jerry Springer 11a-12p 11a-12p :30 JCG1001H \$400.00 NM									
3 WCIU F 03/27/15 11:21 AM Jerry Springer 11a-12p 11a-12p :30 JCG1003H \$400.00 NM									
4	03/25/15	03/31/15	Cheaters 12p-1230p	12p-1230p	11111--	:30	5	\$400.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/23/15 03/29/15 --111-- 3 \$400.00									
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1 WCIU W 03/25/15 12:13 PM Cheaters 12p-1230p 12p-1230p :30 JCG1001H \$400.00 NM									
2 WCIU Th 03/26/15 12:13 PM Cheaters 12p-1230p 12p-1230p :30 JCG1001H \$400.00 NM									
3 WCIU F 03/27/15 12:23 PM Cheaters 12p-1230p 12p-1230p :30 JCG1003H \$400.00 NM									
5	03/25/15	03/31/15	Paternity Court 1230p-1p	1230p-1p	11111--	:30	5	\$400.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/23/15 03/29/15 --111-- 3 \$400.00									
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We warrant that the actual broadcast information shown on this invoice was taken from the program log.



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Chicago, IL 60694-9900

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Advertiser	Product	Estimate Number	
Poli/Jesus "Chuy" Garcia	March 25th - March 31st	March 25th - March 31st	

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

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5	03/25/15	03/31/15	Paternity Court 1230p-1p	1230p-1p	11111--	:30	5	\$400.00	NM																																																								
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6	03/25/15	03/31/15	Peoples Court/1p-2p	1p-2p	11111--	:30	5	\$400.00	NM																																																								
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8	03/25/15	03/31/15	Mike & Molly 630p-7p	630p-7p	11111--	:30	5	\$750.00	NM																																																								
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12	03/25/15	03/31/15	8p-9p Rotator	8p-9p	MTWTF--	:30	1	\$550.00	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></table>										Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate																																																		
Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate																																																												

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



Send Payment To:

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

DUPLICATE INVOICE

Invoice #	Invoice Date	Invoice Month	Invoice Period
249220-1	03/29/15	March 2015	02/23/15 - 03/29/15
Advertiser	Product	Estimate Number	
Poli/Jesus "Chuy" Garcia	March 25th - March 31st	March 25th - March 31st	

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
12	03/25/15	03/31/15	8p-9p Rotator	8p-9p	MTWTF--	:30	1	\$550.00	NM
03/23/15 03/29/15 --WTF-- 1 \$550.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WCIU Th 03/26/15 8:39 PM 8p-9p Rotator 8p-9p :30 JCG1003H \$550.00 NM									
13	03/25/15	03/31/15	ABC7 Prime News on The	7p-8p	MTWTF--	:30	1	\$600.00	NM
Weeks: Start Date End Date MTWTFSS Spots/Week Rate 03/23/15 03/29/15 --WTF-- 1 \$600.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WCIU W 03/25/15 7:40 PM ABC7 Prime News on The U 7p-8p :30 JCG1001H \$600.00 NM									
Total Spots							30		

Payment Terms 30 Days

<u>Gross Total</u>	\$13,750.00
<u>Agency Commission</u>	\$2,062.50
<u>Net Amount Due</u>	\$11,687.50