



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

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

Billing Address:

**Shorr Johnson Magnus**  
**Attention: Accounts Payable**  
**1831 Chestnut St.**  
**Suite #602**  
**Philadelphia, PA 19103**

Send Payment To:

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

# DUPLICATE INVOICE

Invoice #	Invoice Date	Invoice Month	Invoice Period
323408-1	10/22/17	October 2017	09/25/17 - 10/16/17

Property	Account Executive	Sales Office	Sales Region
WCIU	Ryan Gordon	DC - HRP	National

Advertiser	Product	Estimate Number
Poli/J Pritzker/D/GOV/IL	PRITZKER FOR GOV	35

Flight Dates	Order #	Alt Order #
10/10/17 - 10/16/17	323408	08834257

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling
Pre-Payment Required

Agency Code	Advertiser Code	Product 1/2
	2	2

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Type			
1	10/16/17	10/16/17	Mike & Molly 630p-7p	630p-7p	1-----	1:00	1	\$1,200.00	NM		
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
		10/16/17	10/22/17	1-----	1	\$1,200.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	
1	WCIU	M	10/16/17	6:45 PM	Mike & Molly 630p-7p	630p-7p	1:00	JBPTV1729H	\$1,200.00	NM	
2	10/12/17	10/12/17	Mike & Molly 630p-7p	630p-7p	---1---	1:00	1	\$1,200.00	NM		
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
		10/09/17	10/15/17	---1---	1	\$1,200.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	
1	WCIU	Th	10/12/17	6:37 PM	Mike & Molly 630p-7p	630p-7p	1:00	JBPTV1729H	\$1,200.00	NM	
3	10/11/17	10/11/17	Mike & Molly 630p-7p	630p-7p	--1----	1:00	1	\$1,200.00	NM		
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
		10/09/17	10/15/17	--1----	1	\$1,200.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	
1	WCIU	W	10/11/17	6:44 PM	Mike & Molly 630p-7p	630p-7p	1:00	JBPTV1729H	\$1,200.00	NM	
Total Spots							3				

## Payment Terms 30 Days

<u>Gross Total</u>	<b>\$3,600.00</b>
<u>Agency Commission</u>	<b>\$540.00</b>
<u>Net Amount Due</u>	<b>\$3,060.00</b>