

DUPLICATE

INVOICE



WCUU-CA
 39936 Treasury Center
 Chicago, IL 60694-9900
 Main: (312)705-2600
 Billing:

Invoice #	Invoice Date	Invoice Month	Invoice Period
230734-1	10/26/14	October 2014	09/29/14 - 10/26/14

Station	Account Executive	Sales Office	Sales Region
WCUU-CA	Mick Nesci	DC - HRP	National

Billing Address:

Buying Time LLC
 Attention: Accounts Payable
 650 Massachusetts Ave NW #210
 Washington, DC 20001

Send Payment To:

WCUU-CA
 39936 Treasury Center
 Chicago, IL 60694-9900

Advertiser	Product	Estimate Number
Poli/B Foster/D/Con/IL	BILL FOSTER 4 CONGRE	3497

Flight Dates	Order #	Alt Order #
10/24/14 - 11/04/14	230734	07367402

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling
Pre-Payment Required

IDB #	Advertiser Code	Product Code
	66	60

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
12	10/24/14	10/24/14	Justice For All/Justice For	8am-9am	----F--	:30	1	\$50.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/20/14 10/26/14 ----F-- 1 \$50.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WCUU	F	10/24/14	8:38 AM	Justice For All/Justice For All	8am-9am	:30	BF140130H	\$50.00 NM
<u>Total Spots</u>							1		

Payment Terms 30 Days

<u>Gross Total</u>	\$50.00
<u>Agency Commission</u>	\$7.50
<u>Net Amount Due</u>	\$42.50