

DUPLICATE INVOICE

**WDJT-TV-LP**

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

<http://www.cbs58.com/>

Billing Address:

Nonbox/Eisner
Attention: Accounts Payable
5307 S. 92nd Street
Hales Corners, WI 53130

Send Payment To:

WDJT-TV-LP
39936 Treasury Center
Chicago, IL 60694-9900

Invoice #	Invoice Date	Invoice Month	Invoice Period
223767-2	07/06/14	July 2014	06/30/14 - 07/01/14

Station	Account Executive	Sales Office	Sales Region
WDJT	Jim Held	Milwaukee Local	Local

Advertiser	Product	Estimate Number
Poli/Scott Walker for Gover	Friends Of Scott Walker	Walker 6/18 Flight B

Flight Dates	Order #	Alt Order #
06/20/14 - 07/01/14	223767	

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
2	06/20/14	07/01/14	CBS This Morning M-F 7a-9a		11111--	:30	5	\$100.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/30/14 07/06/14 11----- 2 \$100.00									
Spots: # <u>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>									

Payment Terms 30 Days

<u>Gross Total</u>	\$320.00
<u>Agency Commission</u>	\$48.00
<u>Net Amount Due</u>	\$272.00