



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

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

Billing Address:

**Natl Med. Res Planning & Placement**  
**Attention: Accounts Payable**  
**815 Slaters Lane**  
**Alexandria, VA 22314**

Send Payment To:

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

# INVOICE

DUPLICATE

Invoice #	Invoice Date	Invoice Month	Invoice Period
234311-1	10/26/14	October 2014	09/29/14 - 10/26/14

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

Advertiser	Product	Estimate Number
Issue/NRCC	NRCC IE 2014	5897

Flight Dates	Order #	Alt Order #
10/21/14 - 10/27/14	234311	07447650

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling
Pre-Payment Required

IDB #	Advertiser Code	Product Code
	155	670

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	10/24/14	10/24/14	8a-830a M-F U & Me Spo	8a-830a	----1--	:30	1	\$200.00	NM
Weeks:	<u>Start Date</u> 10/20/14	<u>End Date</u> 10/26/14	<u>MTWTFSS</u> ----1--	<u>Spots/Week</u> 1	<u>Rate</u> \$200.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WCIU	F	10/24/14	8:20 AM	8a-830a M-F U & Me Spot	8a-830a	:30	NRCCIL101007H	\$200.00 NM
2	10/24/14	10/24/14	830a-9a M-F U & Me Spo	830a-9a	----1--	:30	1	\$200.00	NM
Weeks:	<u>Start Date</u> 10/20/14	<u>End Date</u> 10/26/14	<u>MTWTFSS</u> ----1--	<u>Spots/Week</u> 1	<u>Rate</u> \$200.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WCIU	F	10/24/14	8:56 AM	830a-9a M-F U & Me Spot	830a-9a	:30	NRCCIL101007H	\$200.00 NM
5	10/23/14	10/23/14	8a-830a M-F U & Me Spo	8a-830a	---1---	:30	1	\$200.00	NM
Weeks:	<u>Start Date</u> 10/20/14	<u>End Date</u> 10/26/14	<u>MTWTFSS</u> ---1---	<u>Spots/Week</u> 1	<u>Rate</u> \$200.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WCIU	Th	10/23/14	8:18 AM	8a-830a M-F U & Me Spot	8a-830a	:30	NRCCIL101007H	\$200.00 NM
6	10/23/14	10/23/14	830a-9a M-F U & Me Spo	830a-9a	---1---	:30	1	\$200.00	NM
Weeks:	<u>Start Date</u> 10/20/14	<u>End Date</u> 10/26/14	<u>MTWTFSS</u> ---1---	<u>Spots/Week</u> 1	<u>Rate</u> \$200.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WCIU	Th	10/23/14	8:55 AM	830a-9a M-F U & Me Spot	830a-9a	:30	NRCCIL101007H	\$200.00 NM
7	10/21/14	10/21/14	8a-830a M-F U & Me Spo	8a-830a	-1----	:30	1	\$200.00	NM
Weeks:	<u>Start Date</u> 10/20/14	<u>End Date</u> 10/26/14	<u>MTWTFSS</u> -1----	<u>Spots/Week</u> 1	<u>Rate</u> \$200.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WCIU	Tu	10/21/14	8:32 AM	8a-830a M-F U & Me Spot	8a-830a	:30	NRCCIL101007H	\$200.00 NM
Live program-clc									
8	10/21/14	10/21/14	830a-9a M-F U & Me Spo	830a-9a	-1----	:30	1	\$200.00	NM
Weeks:	<u>Start Date</u> 10/20/14	<u>End Date</u> 10/26/14	<u>MTWTFSS</u> -1----	<u>Spots/Week</u> 1	<u>Rate</u> \$200.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type

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



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8	10/21/14	10/21/14	830a-9a M-F U & Me Spo	830a-9a	- 1 - - - -	:30	1	\$200.00	NM																																		
<table><tr><td>Spots: #</td><td>Ch</td><td>Day</td><td>Air Date</td><td>Air Time</td><td>Description</td><td>Start/End Time</td><td>Length</td><td>Ad-ID</td><td>Rate</td><td>Type</td></tr><tr><td>1</td><td>WCIU</td><td>Tu</td><td>10/21/14</td><td>8:57 AM</td><td>830a-9a M-F U &amp; Me Spot</td><td>830a-9a</td><td>:30</td><td>NRCCIL101007H</td><td>\$200.00</td><td>NM</td></tr></table>										Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	1	WCIU	Tu	10/21/14	8:57 AM	830a-9a M-F U & Me Spot	830a-9a	:30	NRCCIL101007H	\$200.00	NM												
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1	WCIU	W	10/22/14	8:48 AM	830a-9a M-F U & Me Spot	830a-9a	:30	NRCCIL101007H	\$200.00	NM																																	
Total Spots							8																																				

## Payment Terms 30 Days

<u>Gross Total</u>	<b>\$1,600.00</b>
<u>Agency Commission</u>	<b>\$240.00</b>
<u>Net Amount Due</u>	<b>\$1,360.00</b>