



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

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

Billing Address:

**Screen Strategies Media**  
**Attention: Accounts Payable**  
**11150 Fairfax Blvd S#505**  
**Fairfax, VA 22030**

Send Payment To:

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

# DUPLICATE INVOICE

Invoice #	Invoice Date	Invoice Month	Invoice Period
279254-1	02/14/16	February 2016	02/01/16 - 02/12/16

Property	Account Executive	Sales Office	Sales Region
WCIU	Denise Beaudoin	Chicago	Local

Advertiser	Product	Estimate Number
Poli/Anita Alvarez for State'	Anita Alvarez for State's A	1671

Flight Dates	Order #	Alt Order #
02/08/16 - 02/12/16	279254	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling
Pre-Payment Required

Agency Code	Advertiser Code	Product 1/2

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week			
1	02/10/16	02/10/16	Peoples Court/1p-130p	1p-130p	--W----	:30	1	\$300.00	NM	
Weeks:			<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>		<u>Spots/Week</u>	<u>Rate</u>		
			02/08/16	02/14/16	--W----		1	\$300.00		
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	WCIU	W	02/10/16	1:16 PM	Peoples Court/1p-130p	1p-130p	:30	SAA1601H	\$300.00	NM
2	02/10/16	02/10/16	Judge Mathis/3p-4p	3p-4p	--W----	:30	1	\$300.00	NM	
Weeks:			<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>		<u>Spots/Week</u>	<u>Rate</u>		
			02/08/16	02/14/16	--W----		1	\$300.00		
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	WCIU	W	02/10/16	3:37 PM	Judge Mathis/3p-4p	3p-4p	:30	SAA1601H	\$300.00	NM
3	02/09/16	02/09/16	Peoples Court/4p-5p	4p-5p	-T-----	:30	1	\$300.00	NM	
Weeks:			<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>		<u>Spots/Week</u>	<u>Rate</u>		
			02/08/16	02/14/16	-T-----		1	\$300.00		
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	WCIU	Tu	02/09/16	4:27 PM	Peoples Court/4p-5p	4p-5p	:30	SAA1601H	\$300.00	NM
4	02/08/16	02/12/16	Paternity Court 5p-530p	5p-530p	11111--	:30	5	\$180.00	NM	
Weeks:			<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>		<u>Spots/Week</u>	<u>Rate</u>		
			02/08/16	02/14/16	11111--		5	\$180.00		
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	WCIU	M	02/08/16	5:26 PM	Paternity Court 5p-530p	5p-530p	:30	SAA1601H	\$180.00	NM
2	WCIU	Tu	02/09/16	5:27 PM	Paternity Court 5p-530p	5p-530p	:30	SAA1601H	\$180.00	NM
3	WCIU	W	02/10/16	5:08 PM	Paternity Court 5p-530p	5p-530p	:30	SAA1601H	\$180.00	NM
4	WCIU	Th	02/11/16	5:16 PM	Paternity Court 5p-530p	5p-530p	:30	SAA1601H	\$180.00	NM
5	WCIU	F	02/12/16	5:16 PM	Paternity Court 5p-530p	5p-530p	:30	SAA1601H	\$180.00	NM
5	02/11/16	02/11/16	Mike & Molly 6p-630p	6p-630p	---T---	:30	1	\$325.00	NM	
Weeks:			<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>		<u>Spots/Week</u>	<u>Rate</u>		
			02/08/16	02/14/16	---T---		1	\$325.00		
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	WCIU	Th	02/11/16	6:26 PM	Mike & Molly 6p-630p	6p-630p	:30	SAA1601H	\$325.00	NM

Total Spots

**9**



Send Payment To:

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

# INVOICE

Invoice #	Invoice Date	Invoice Month	Invoice Period
279254-1	02/14/16	February 2016	02/01/16 - 02/12/16
Advertiser	Product	Estimate Number	
Poli/Anita Alvarez for State	Anita Alvarez for State's A	1671	

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

## Payment Terms 30 Days

<u>Gross Total</u>	<b>\$2,125.00</b>
<u>Agency Commission</u>	<b>\$318.75</b>
<u>Net Amount Due</u>	<b>\$1,806.25</b>