

WEIGEL BROADCASTING COMPANY

Authorization of Credit

To Advertiser's Account

THIS IS TO AUTHORIZE A CREDIT TO: **CITIZENS FOR RAUNER**

Broadcast Month: OCTOBER'14

Invoice Number: 233895-1

Agency TARGET ENTERPRISES, LLC Advertiser CITIZENS FOR RAUNER

Station WCIU-TV

Account with **WCIU-TV** \$ 425.00 (NET) GROSS: \$500.00

This Credit is Necessary due to the following circumstances:

Credit 1x 10/13 at 4:53pm \$325 and 1x 10/16 at 5:26pm \$175

Poor Rotation

Account Executive

Date

APPROVAL

Local Sales Manager

General Sales Manager

National Sales Manager

Corporate Credit Manager

General Manager

Traffic Manager