

# 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