INVOICE

DUPLICATE

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

http://www.wciu.com/

Billing Address:

Target Enterprises, LLC
Attention: Accounts Payable
15260 Venture Blvd.
Suite 1240
Sherman Oaks, CA 91403

Send Payment To:

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

Invoice #	Invoice Date	Invoice Month	Invoice Period
330473-1	**01/28/18**	**January 2018**	**01/01/18 - 01/26/18**

Property	Account Executive	Sales Office	Sales Region
WCIU	Mary McCue	Los Angeles - H	National

Advertiser	Product	Estimate Number
Poli/Citizens4Rauner/R/Gov	**CITIZ4RAUN 2126**	**2126**

Flight Dates	Order #	Alt Order #
01/25/18 - 01/26/18	330473	08947253

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling
Pre-Payment Required

Agency Code	Advertiser Code	Product 1/2
1944		

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week		Type
1	01/25/18	01/26/18	Judge Mathis/3p-4p	3p-4p	- - - TF- -	1:00	2	$500.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	01/22/18	01/28/18	- - - TF- -	2	$500.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
2	WCIU	Th	01/25/18	3:34 PM	Judge Mathis/3p-4p	3p-4p	1:00	BR0718TVH	$500.00	NM
1	WCIU	F	01/26/18	3:25 PM	Judge Mathis/3p-4p	3p-4p	1:00	BR0718TVH	$500.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week		Type
2	01/25/18	01/26/18	Peoples Court/4p-5p	4p-5p	- - - TF- -	1:00	2	$500.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	01/22/18	01/28/18	- - - TF- -	2	$500.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
2	WCIU	Th	01/25/18	4:15 PM	Peoples Court/4p-5p	4p-5p	1:00	BR0718TVH	$500.00	NM
1	WCIU	F	01/26/18	4:21 PM	Peoples Court/4p-5p	4p-5p	1:00	BR0718TVH	$500.00	NM

Total Spots	**4**

Payment Terms 30 Days

Gross Total	**$2,000.00**
Agency Commission	**$300.00**
Net Amount Due	**$1,700.00**

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