

Remit Address:

WITI-TV
***** New Remit To Address *****
32848 Collection Center Drive
Chicago, IL 60693-0328
Main: (414) 355-6666
Billing:

Billing Address:

Canal Partners Media
 Attention: Accounts Payable
 25 Whitlock Place SW
 Ste 201
 Marietta, GA 30064

INVOICE

Advertiser	Greater Wisconsin PAC
Product	GREATER WISCONSIN
Estimate Number	4828

Invoice #	481734-1
Invoice Date	04/30/17
Invoice Month	April 2017
Invoice Period	03/27/17 - 04/03/17

Property	WITI-TV
Account Executive	Nick Welte
Sales Office	NSO Philadelphia
Sales Region	National

Order #	481734
Alt Order #	08600462
Deal #	
Order Flight	03/27/17 - 04/03/17

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	13041
Advertiser Code	660
Product 1/2	767

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	6	M-F 1p-2p	1:00 PM-2:00 PM								
					03/27/17 to 04/02/17	1x	----1--				
	6			F	03/31/17	:30	1:38 PM	GWT17101H	\$200.00		1
2	6	FOX 6 News @ 11a	11:00 AM-12:00 PM								
					03/27/17 to 04/02/17	1x	----1--				
	6			F	03/31/17	:30	11:29 AM	GWT17101H	\$275.00		1
3	6	FOX 6 Wake Up News	4:30 AM-4:59 AM								
					03/27/17 to 04/02/17	1x	----1--				
	6			F	03/31/17	:30	4:56 AM	GWT17101H	\$225.00		1
4	6	M-F 530p-6p	5:30 PM-6:00 PM								
					03/27/17 to 04/02/17	1x	----1--				
	6			F	03/31/17	:30	5:43 PM	GWT17101H	\$500.00		1
5	6	FOX 6 News @ 6	6:00 PM-6:30 PM								
					03/27/17 to 04/02/17	1x	----1--				
	6			F	03/31/17	:30	6:10 PM	GWT17101H	\$550.00		1
6	6	FOX 6 Wake Up News	8:00 AM-9:00 AM								
					03/27/17 to 04/02/17	1x	----1--				
	6			F	03/31/17	:30	8:08 AM	GWT17101H	\$800.00		1
7	6	Real Milwaukee	9:00 AM-10:00 AM								
					03/27/17 to 04/02/17	1x	----1--				
	6			F	03/31/17	:30	9:17 AM	GWT17101H	\$350.00		1
8	6	M-F 1p-2p	1:00 PM-2:00 PM								
					04/03/17 to 04/09/17	1x	1-----				
	6			M	04/03/17	:30	1:59 PM	GWT17101H	\$200.00		1
9	6	FOX 6 News @ 11a	11:00 AM-12:00 PM								
					03/27/17 to 04/02/17	1x	1-----				
	6			M	03/27/17	:30	11:40 AM	GWT17101H	\$275.00		1
					04/03/17 to 04/09/17	1x	1-----				
	6			M	04/03/17	:30	11:11 AM	GWT17101H	\$275.00		2
10	6	FOX 6 Wake Up News	4:30 AM-4:59 AM								

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

Remit Address:

WITI-TV

*** New Remit To Address ***

32848 Collection Center Drive

Chicago, IL 60693-0328

Main: (414) 355-6666

Billing:

Billing Address:

Canal Partners Media
 Attention: Accounts Payable
 25 Whitlock Place SW
 Ste 201
 Marietta, GA 30064

INVOICE

Advertiser	Greater Wisconsin PAC
Product	GREATER WISCONSIN
Estimate Number	4828

Invoice #	481734-1
Invoice Date	04/30/17
Invoice Month	April 2017
Invoice Period	03/27/17 - 04/03/17

Property	WITI-TV
Account Executive	Nick Welte
Sales Office	NSO Philadelphia
Sales Region	National

Order #	481734
Alt Order #	08600462
Deal #	
Order Flight	03/27/17 - 04/03/17

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	13041
Advertiser Code	660
Product 1/2	767

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
10	6	FOX 6 Wake Up News	4:30 AM-4:59 AM		03/27/17 to 04/02/17	1x	1-----				
	6			M	03/27/17	:30	4:38 AM	GWT17101H	\$225.00		1
	6				04/03/17 to 04/09/17	1x	1-----				
	6			M	04/03/17	:30	4:56 AM	GWT17101H	\$225.00		2
11	6	M-F 5p-530p	5:00 PM-5:30 PM		03/27/17 to 04/02/17	1x	1-----				
	6			M	03/27/17	:30	5:12 PM	GWT17101H	\$400.00		1
	6				04/03/17 to 04/09/17	1x	1-----				
	6			M	04/03/17	:30	5:14 PM	GWT17101H	\$400.00		2
12	6	FOX 6 Wake Up News	5:00 AM-6:00 AM		03/27/17 to 04/02/17	1x	1-----				
	6			M	03/27/17	:30	5:38 AM	GWT17101H	\$400.00		1
13	6	M-F 530p-6p	5:30 PM-6:00 PM		03/27/17 to 04/02/17	1x	1-----				
	6			M	03/27/17	:30	5:44 PM	GWT17101H	\$500.00		1
	6				04/03/17 to 04/09/17	1x	1-----				
	6			M	04/03/17	:30	5:35 PM	GWT17101H	\$500.00		2
14	6	FOX 6 News @ 6	6:00 PM-6:30 PM		03/27/17 to 04/02/17	1x	1-----				
	6			M	03/27/17	:30	6:23 PM	GWT17101H	\$550.00		1
	6				04/03/17 to 04/09/17	1x	1-----				
	6			M	04/03/17	:30	6:13 PM	GWT17101H	\$550.00		2
15	6	FOX 6 Wake Up News	8:00 AM-9:00 AM		03/27/17 to 04/02/17	1x	1-----				
	6			M	03/27/17	:30	8:40 AM	GWT17101H	\$800.00		1
	6				04/03/17 to 04/09/17	1x	1-----				
	6			M	04/03/17	:30	8:28 AM	GWT17101H	\$800.00		2
16	6	Real Milwaukee	9:00 AM-10:00 AM		03/27/17 to 04/02/17	1x	1-----				

Remit Address:

WITI-TV
***** New Remit To Address *****
32848 Collection Center Drive
Chicago, IL 60693-0328
Main: (414) 355-6666
Billing:



Billing Address:

Canal Partners Media
 Attention: Accounts Payable
 25 Whitlock Place SW
 Ste 201
 Marietta, GA 30064

INVOICE

Advertiser	Greater Wisconsin PAC
Product	GREATER WISCONSIN
Estimate Number	4828

Invoice #	481734-1
Invoice Date	04/30/17
Invoice Month	April 2017
Invoice Period	03/27/17 - 04/03/17

Property	WITI-TV
Account Executive	Nick Welte
Sales Office	NSO Philadelphia
Sales Region	National

Order #	481734
Alt Order #	08600462
Deal #	
Order Flight	03/27/17 - 04/03/17

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	13041
Advertiser Code	660
Product 1/2	767

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
16	6	Real Milwaukee	9:00 AM-10:00 AM								
	6			M	03/27/17	:30	9:30 AM	GWT17101H	\$350.00		1
					04/03/17 to 04/09/17	1x	1-----				
	6			M	04/03/17	:30	9:14 AM	GWT17101H	\$350.00		2
17	6	FOX 6 News @ 9p	9:00 PM-10:00 PM								
					03/27/17 to 04/02/17	1x	1-----				
	6			M	03/27/17	:30	9:38 PM	GWT17101H	\$900.00		1
					04/03/17 to 04/09/17	1x	1-----				
	6			M	04/03/17	:30	9:29 PM	GWT17101H	\$900.00		2
18	6	FOX 6 Wake Up News	7:00 AM-9:00 AM								
					03/27/17 to 04/02/17	1x	-----1-				
	6			Sa	04/01/17	:30	7:52 AM	GWT17101H	\$400.00		1
19	6	FOX 6 News @ 9p	9:00 PM-10:00 PM								
					03/27/17 to 04/02/17	1x	-----1-				
	6			Sa	04/01/17	:30	9:21 PM	GWT17101H	\$700.00		1
20	6	FOX 6 News @ 5	5:00 PM-6:00 PM								
					03/27/17 to 04/02/17	1x	-----1				
	6			Su	04/02/17	:30	5:43 PM	GWT17101H	\$350.00		1
21	6	FOX News Sunday 9a-1	9:00 AM-10:00 AM								
					03/27/17 to 04/02/17	1x	-----1				
	6			Su	04/02/17	:30	9:33 AM	GWT17101H	\$400.00		1
22	6	FOX 6 News @ 9p	9:00 PM-10:00 PM								
					03/27/17 to 04/02/17	1x	-----1				
	6			Su	04/02/17	:30	9:26 PM	GWT17101H	\$1,100.00		1
23	6	FOX 6 News @ 11a	11:00 AM-12:00 PM								
					03/27/17 to 04/02/17	1x	---1---				
	6			Th	03/30/17	:30	11:29 AM	GWT17101H	\$275.00		1
24	6	FOX 6 Wake Up News	4:30 AM-4:59 AM								
					03/27/17 to 04/02/17	1x	---1---				
	6			Th	03/30/17	:30	4:39 AM	GWT17101H	\$225.00		1

Remit Address:

WITI-TV
***** New Remit To Address *****
32848 Collection Center Drive
Chicago, IL 60693-0328
Main: (414) 355-6666
Billing:



Billing Address:

Canal Partners Media
 Attention: Accounts Payable
 25 Whitlock Place SW
 Ste 201
 Marietta, GA 30064

INVOICE

Advertiser	Greater Wisconsin PAC
Product	GREATER WISCONSIN
Estimate Number	4828

Invoice #	481734-1
Invoice Date	04/30/17
Invoice Month	April 2017
Invoice Period	03/27/17 - 04/03/17

Property	WITI-TV
Account Executive	Nick Welte
Sales Office	NSO Philadelphia
Sales Region	National

Order #	481734
Alt Order #	08600462
Deal #	
Order Flight	03/27/17 - 04/03/17

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	13041
Advertiser Code	660
Product 1/2	767

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
25	6	M-F 5p-530p	5:00 PM-5:30 PM								
					03/27/17 to 04/02/17	1x	---1---				
	6			Th	03/30/17	:30	5:13 PM	GWT17101H	\$400.00		1
26	6	FOX 6 Wake Up News	5:00 AM-6:00 AM								
					03/27/17 to 04/02/17	1x	---1---				
	6			Th	03/30/17	:30	5:22 AM	GWT17101H	\$400.00		1
27	6	FOX 6 News @ 6	6:00 PM-6:30 PM								
					03/27/17 to 04/02/17	1x	---1---				
	6			Th	03/30/17	:30	6:13 PM	GWT17101H	\$550.00		1
28	6	FOX 6 Wake Up News	7:00 AM-8:00 AM								
					03/27/17 to 04/02/17	1x	---1---				
	6			Th	03/30/17	:30	7:10 AM	GWT17101H	\$1,000.00		1
29	6	Real Milwaukee	9:00 AM-10:00 AM								
					03/27/17 to 04/02/17	1x	---1---				
	6			Th	03/30/17	:30	9:15 AM	GWT17101H	\$350.00		1
30	6	FOX 6 News @ 9p	9:00 PM-10:00 PM								
					03/27/17 to 04/02/17	1x	---1---				
	6			Th	03/30/17	:30	9:29 PM	GWT17101H	\$900.00		1
31	6	M-F 1p-2p	1:00 PM-2:00 PM								
					03/27/17 to 04/02/17	1x	-1-----				
	6			Tu	03/28/17	:30	1:40 PM	GWT17101H	\$200.00		1
32	6	M-F 10a-11a	10:00 AM-11:00 AM								
					03/27/17 to 04/02/17	1x	-1-----				
	6			Tu	03/28/17	:30	10:59 AM	GWT17101H	\$225.00		1
33	6	M-F 5p-530p	5:00 PM-5:30 PM								
					03/27/17 to 04/02/17	1x	-1-----				
	6			Tu	03/28/17	:30	5:11 PM	GWT17101H	\$400.00		1
34	6	FOX 6 Wake Up News	5:00 AM-6:00 AM								
					03/27/17 to 04/02/17	1x	-1-----				
	6			Tu	03/28/17	:30	5:07 AM	GWT17101H	\$400.00		1

Remit Address:

WITI-TV

*** New Remit To Address ***

32848 Collection Center Drive

Chicago, IL 60693-0328

Main: (414) 355-6666

Billing:

Billing Address:

Canal Partners Media
 Attention: Accounts Payable
 25 Whitlock Place SW
 Ste 201
 Marietta, GA 30064

INVOICE

Advertiser	Greater Wisconsin PAC
Product	GREATER WISCONSIN
Estimate Number	4828

Invoice #	481734-1
Invoice Date	04/30/17
Invoice Month	April 2017
Invoice Period	03/27/17 - 04/03/17

Property	WITI-TV
Account Executive	Nick Welte
Sales Office	NSO Philadelphia
Sales Region	National

Order #	481734
Alt Order #	08600462
Deal #	
Order Flight	03/27/17 - 04/03/17

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	13041
Advertiser Code	660
Product 1/2	767

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
35	6	M-F 530p-6p	5:30 PM-6:00 PM		03/27/17 to 04/02/17	1x	-1-----				
	6			Tu	03/28/17	:30	5:57 PM	GWT17101H	\$500.00		1
36	6	FOX 6 News @ 6	6:00 PM-6:30 PM		03/27/17 to 04/02/17	1x	-1-----				
	6			Tu	03/28/17	:30	6:24 PM	GWT17101H	\$550.00		1
37	6	FOX 6 Wake Up News	6:00 AM-7:00 AM		03/27/17 to 04/02/17	1x	-1-----				
	6			Tu	03/28/17	:30	6:23 AM	GWT17101H	\$650.00		1
38	6	FOX 6 Wake Up News	7:00 AM-8:00 AM		03/27/17 to 04/02/17	1x	-1-----				
	6			Tu	03/28/17	:30	7:58 AM	GWT17101H	\$1,000.00		1
39	6	Real Milwaukee	9:00 AM-10:00 AM		03/27/17 to 04/02/17	1x	-1-----				
	6			Tu	03/28/17	:30	9:51 AM	GWT17101H	\$350.00		1
40	6	FOX 6 News @ 9p	9:00 PM-10:00 PM		03/27/17 to 04/02/17	1x	-1-----				
	6			Tu	03/28/17	:30	9:42 PM	GWT17101H	\$900.00		1
41	6	M-F 1p-2p	1:00 PM-2:00 PM		03/27/17 to 04/02/17	1x	--1----				
	6			W	03/29/17	:30	1:59 PM	GWT17101H	\$200.00		1
42	6	FOX 6 News @ 11a	11:00 AM-12:00 PM		03/27/17 to 04/02/17	1x	--1----				
	6			W	03/29/17	:30	11:11 AM	GWT17101H	\$275.00		1
43	6	FOX 6 Wake Up News	4:30 AM-4:59 AM		03/27/17 to 04/02/17	1x	--1----				
	6			W	03/29/17	:30	4:39 AM	GWT17101H	\$225.00		1
44	6	M-F 5p-530p	5:00 PM-5:30 PM		03/27/17 to 04/02/17	1x	--1----				
	6			W	03/29/17	:30	5:23 PM	GWT17101H	\$400.00		1

Remit Address:

WITI-TV

*** New Remit To Address ***

32848 Collection Center Drive

Chicago, IL 60693-0328

Main: (414) 355-6666

Billing:



Billing Address:

Canal Partners Media
 Attention: Accounts Payable
 25 Whitlock Place SW
 Ste 201
 Marietta, GA 30064

INVOICE

Advertiser	Greater Wisconsin PAC
Product	GREATER WISCONSIN
Estimate Number	4828

Invoice #	481734-1
Invoice Date	04/30/17
Invoice Month	April 2017
Invoice Period	03/27/17 - 04/03/17

Property	WITI-TV
Account Executive	Nick Welte
Sales Office	NSO Philadelphia
Sales Region	National

Order #	481734
Alt Order #	08600462
Deal #	
Order Flight	03/27/17 - 04/03/17

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	13041
Advertiser Code	660
Product 1/2	767

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
45	6	FOX 6 Wake Up News	5:00 AM-6:00 AM		03/27/17 to 04/02/17	1x	--1----				
	6			W	03/29/17	:30	5:42 AM	GWT17101H	\$400.00		1
46	6	M-F 530p-6p	5:30 PM-6:00 PM		03/27/17 to 04/02/17	1x	--1----				
	6			W	03/29/17	:30	5:38 PM	GWT17101H	\$500.00		1
47	6	FOX 6 Wake Up News	7:00 AM-8:00 AM		03/27/17 to 04/02/17	1x	--1----				
	6			W	03/29/17	:30	7:23 AM	GWT17101H	\$1,000.00		1
48	6	FOX 6 Wake Up News	8:00 AM-9:00 AM		03/27/17 to 04/02/17	1x	--1----				
	6			W	03/29/17	:30	8:39 AM	GWT17101H	\$800.00		1
49	6	M-Su 9p-10p	9:00 PM-10:00 PM		03/27/17 to 04/02/17	1x	--1----				
	6			W	03/29/17	:30	9:12 PM	GWT17101H	\$900.00		1

Aired Spots

57

Gross Total	\$28,425.00	
Agency Commission	\$4,263.75	
Net Amount Due	\$24,161.25	Payment Terms 30 Days