

FOX 61
WTIC-TV
 3562 Collections Center Dr
 Chicago, IL 60693
 Main: (860) 527-6161
 Billing:

Remit Address:

INVOICE

Advertiser	E Esty/D/5th Congress
Product	FRIENDS OF ELIZ ESTY
Estimate Number	5743

Invoice #	TC16110002
Invoice Date	10/31/16
Invoice Month	November 2016
Invoice Period	10/31/16 - 10/31/16

Station	WTIC-TV
Account Executive	Mary Tricoli
Sales Office	NSO Philadelphia
Sales Region	National

Order #	398441
Alt Order #	08420376
Deal #	
Order Flight	10/25/16 - 10/31/16

Billing Address:

Greer Margolis & Mitchell, Inc
 Attention: Accounts Payable
 3050 K St NW
 Washington, DC 20007

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	12856
Advertiser Code	118
Product Code	125

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	61	Th, M 10p-1030p	10:00 PM-10:30 PM		10/27/16 to 11/02/16	1x	M--T---				
	61			M	10/31/16	:30	10:24 PM	6EECT05001TH	\$800.00		1
3	61	Tu-F,M 430p-5p	4:30 PM-5:00 PM		10/25/16 to 10/31/16	3x	MTWTF--				
	61			M	10/31/16	:30	4:28 PM	6EECT05001TH	\$225.00		3
4	61	Tu-F,M 5p-530p	5:00 PM-5:30 PM		10/25/16 to 10/31/16	2x	MTWTF--				
	61			M	10/31/16	:30	5:23 PM	6EECT05001TH	\$185.00		2
5	61	Tu-F,M 530p-6p	5:30 PM-6:00 PM		10/25/16 to 10/31/16	2x	MTWTF--				
	61			M	10/31/16	:30	5:34 PM	6EECT05001TH	\$185.00		2
6	61	Tu-F,M 6a-630a	6:00 AM-6:30 AM		10/25/16 to 10/31/16	2x	MTWTF--				
	61			M	10/31/16	:30	6:27 AM	6EECT05001TH	\$90.00		1
7	61	Tu-F,M 630a-7a	6:30 AM-7:00 AM		10/25/16 to 10/31/16	2x	MTWTF--				
	61			M	10/31/16	:30	6:59 AM	6EECT05001TH	\$90.00		2
8	61	Tu-F,M 7a-730a	7:00 AM-7:30 AM		10/25/16 to 10/31/16	2x	MTWTF--				
	61			M	10/31/16	:30	7:29 AM	6EECT05001TH	\$165.00		1
9	61	Tu-F,M 730a-8a	7:30 AM-8:00 AM		10/25/16 to 10/31/16	4x	MTWTF--				
	61			M	10/31/16	:30	7:52 AM	6EECT05001TH	\$175.00		3
10	61	Tu-F,M 9a-930a	9:00 AM-9:30 AM		10/25/16 to 10/31/16	2x	MTWTF--				
	61			M	10/31/16	:30	9:20 AM	6EECT05001TH	\$70.00		1
11	61	Tu-F,M 930a-10a	9:30 AM-10:00 AM		10/25/16 to 10/31/16	2x	MTWTF--				
	61			M	10/31/16	:30	9:43 AM	6EECT05001TH	\$70.00		2

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Washington, DC 20007

INVOICE

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Billing Calendar	Broadcast
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Special Handling	

IDB #	12856
Advertiser Code	118
Product Code	125

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
		Aired Spots		10							

Gross Total \$2,055.00
Agency Commission \$308.25
Net Amount Due \$1,746.75
Payment Terms 30 Days

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INVOICE

Advertiser	E Est/D/5th Congress
Product	FRIENDS OF ELIZ ESTY
Estimate Number	5798

Invoice #	TC16110004
Invoice Date	11/13/16
Invoice Month	November 2016
Invoice Period	10/31/16 - 11/07/16

Station	WTIC-TV
Account Executive	Mary Tricoli
Sales Office	NSO Philadelphia
Sales Region	National

Order #	400644
Alt Order #	08426890
Deal #	
Order Flight	11/01/16 - 11/07/16

Billing Address:
Greer Margolis & Mitchell, Inc
Attention: Accounts Payable
3050 K St NW
Washington, DC 20007

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	12856
Advertiser Code	118
Product Code	125

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
2	61	Tu-F,M 4p-430p	4:00 PM-4:30 PM	11/01/16 to 11/07/16	1x	MTWTF--					
				Th	11/03/16	:30	4:24 PM	6EECT05001TH	\$200.00		2
3	61	Tu-F,M 430p-5p	4:30 PM-5:00 PM	11/01/16 to 11/07/16	2x	MTWTF--					
				Tu	11/01/16	:30	4:56 PM	6EECT05001TH	\$225.00		1
				W	11/02/16	:30	4:37 PM	6EECT05001TH	\$225.00		2
4	61	Tu-F,M 5p-530p	5:00 PM-5:30 PM	11/01/16 to 11/07/16	2x	MTWTF--					
				Tu	11/01/16	:30	5:28 PM	6EECT05001TH	\$185.00		2
				F	11/04/16	:30	5:28 PM	6EECT05001TH	\$185.00		1
5	61	Tu-F,M 530p-6p	5:30 PM-6:00 PM	11/01/16 to 11/07/16	2x	MTWTF--					
				Tu	11/01/16	:30	5:56 PM	6EECT05001TH	\$185.00		1
				M	11/07/16	:30	5:47 PM	6EECT05001TH	\$185.00		2
6	61	Tu-F,M 6a-630a	6:00 AM-6:30 AM	11/01/16 to 11/07/16	2x	MTWTF--					
				Tu	11/01/16	:30	6:30 AM	6EECT05001TH	\$90.00		1
				W	11/02/16	:30	6:13 AM	6EECT05001TH	\$90.00		2
7	61	Tu-F,M 630a-7a	6:30 AM-7:00 AM	11/01/16 to 11/07/16	2x	MTWTF--					
				Tu	11/01/16	:30	6:58 AM	6EECT05001TH	\$90.00		1
				Th	11/03/16	:30	6:41 AM	6EECT05001TH	\$90.00		2
8	61	Tu-F,M 7a-730a	7:00 AM-7:30 AM	11/01/16 to 11/07/16	2x	MTWTF--					
				Tu	11/01/16	:30	7:23 AM	6EECT05001TH	\$165.00		2
				W	11/02/16	:30	7:22 AM	6EECT05001TH	\$165.00		1
9	61	Tu-F,M 7p-730p	7:00 PM-7:30 PM	11/01/16 to 11/07/16	1x	MTWTF--					
				Tu	11/01/16	:30	7:26 PM	6EECT05001TH	\$400.00		1
10	61	Tu-F,M 730a-8a	7:30 AM-8:00 AM								

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

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Advertiser	E Est/D/6th Congress
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Invoice Month	November 2016
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Sales Region	National

Order #	400644
Alt Order #	08426890
Deal #	
Order Flight	11/01/16 - 11/07/16

Billing Address:

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Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	12856
Advertiser Code	118
Product Code	125

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
10	61	Tu-F,M 730a-8a	7:30 AM-8:00 AM		11/01/16 to 11/07/16	2x	MTWTF--				
	61			Tu	11/01/16	:30	7:53 AM	6EECT05001TH	\$175.00		1
	61			M	11/07/16	:30	7:40 AM	6EECT05001TH	\$175.00		2
11	61	Tu-F,M 730p-8p	7:30 PM-8:00 PM		11/01/16 to 11/07/16	1x	MTWTF--				
	61			Tu	11/01/16	:00			\$550.00 Credited		1
12	61	Tu-F,M 9a-930a	9:00 AM-9:30 AM		11/01/16 to 11/07/16	2x	MTWTF--				
	61			Tu	11/01/16	:30	9:23 AM	6EECT05001TH	\$70.00		2
	61			W	11/02/16	:30	9:11 AM	6EECT05001TH	\$70.00		1
13	61	Tu-F,M 930a-10a	9:30 AM-10:00 AM		11/01/16 to 11/07/16	2x	MTWTF--				
	61			Tu	11/01/16	:30	10:00 AM	6EECT05001TH	\$70.00		2
	61			M	11/07/16	:30	9:43 AM	6EECT05001TH	\$70.00		1
14	61	Sa-Su 7a-8a	7:00 AM-8:00 AM		10/31/16 to 11/06/16	1x	-----SS				
	61			Sa	11/05/16	:30	7:12 AM	6EECT05001TH	\$75.00		1
15	61	NFL Reg Ssn Early Gm	1:00 PM-4:30 PM		10/31/16 to 11/06/16	1x	-----1				
	61			Su	11/06/16	:30	1:04 PM	6EECT05001TH	\$6,000.00		1
16	61	Su 10p-1030p	10:00 PM-10:30 PM		10/31/16 to 11/06/16	1x	-----1				
	61			Su	11/06/16	:30	10:21 PM	6EECT05001TH	\$825.00		1
17	61	FOX News Sunday	9:00 AM-10:00 AM		10/31/16 to 11/06/16	1x	-----1				
	61			Su	11/06/16	:30	9:45 AM	6EECT05001TH	\$100.00		1
18	61	Tu-F 730p-8p	7:30 PM-8:00 PM		10/31/16 to 11/06/16	1x	-TWTF--				
	61			Th	11/03/16	:30	7:55 PM	6EECT05001TH	\$550.00		1

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Sales Office	NSO Philadelphia
Sales Region	National

Order #	400644
Alt Order #	08426890
Deal #	
Order Flight	11/01/16 - 11/07/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	12856
Advertiser Code	118
Product Code	125

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
Aired Spots			25								

Gross Total \$10,660.00
Agency Commission \$1,599.00
Net Amount Due \$9,061.00
Payment Terms 30 Days