

## INVOICE

## Remit Address:

WITI-TV

\*\*\* New Remit To Address \*\*\*

32848 Collection Center Drive

Chicago, IL 60693-0328

Main: (414) 355-6666

Billing:

## Billing Address:

Shorr Johnson Magnus  
 Attention: Accounts Payable  
 100 N 20th St  
 Suite 201  
 Philadelphia, PA 19103

Advertiser	Barrett for Wisconsin
Product	BARRETT FOR MAYOR
Estimate Number	

Invoice #	295813-1
Invoice Date	03/27/16
Invoice Month	March 2016
Invoice Period	02/29/16 - 03/27/16

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

Order #	295813
Alt Order #	08189901
Deal #	
Order Flight	03/22/16 - 03/28/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	6	FOX 6 Wake Up News	6:00 AM-7:00 AM								
				03/21/16 to 03/27/16		4x	-TWTF--				
	6			Tu	03/22/16	:30	6:07 AM	T8TV1602H	\$485.00		3
	6			W	03/23/16	:30	6:13 AM	T8TV1602H	\$485.00		1
	6			Th	03/24/16	:30	6:08 AM	T8TV1602H	\$485.00		2
	6			F	03/25/16	:30	6:07 AM	T8TV1601H	\$485.00		4
3	6	FOX 6 Wake Up News	7:00 AM-8:00 AM								
				03/21/16 to 03/27/16		2x	-T--F--				
	6			Tu	03/22/16	:30	8:00 AM	T8TV1602H	\$450.00		1
	6			F	03/25/16	:30	7:29 AM	T8TV1601H	\$450.00		2
4	6	FOX 6 News @ 6	6:00 PM-6:30 PM								
				03/21/16 to 03/27/16		1x	----1--				
	6			F	03/25/16	:30	6:13 PM	T8TV1601H	\$550.00		1
5	6	Sa 6p-630p	6:00 PM-6:30 PM								
				03/21/16 to 03/27/16		2x	-----2-				
	6			Sa	03/26/16	:30	6:12 PM	T8TV1601H	\$325.00		1
	6			Sa	03/26/16	:30	6:28 PM	T8TV1601H	\$325.00		2
6	6	Sa 630p-7p	6:30 PM-7:00 PM								
				03/21/16 to 03/27/16		1x	-----1-				
	6			Sa	03/26/16	:30	6:56 PM	T8TV1601H	\$350.00		1
7	6	FOX 6 News @ 9p	9:30 PM-10:00 PM								
				03/21/16 to 03/27/16		2x	--W-F--				
	6			W	03/23/16	:30	9:28 PM	T8TV1602H	\$835.00		1
	6			RAN EARLY							
	6			F	03/25/16	:30	9:43 PM	T8TV1601H	\$835.00		2
8	6	FOX 6 News @ 10p	10:00 PM-10:30 PM								
				03/21/16 to 03/27/16		2x	-T-T---				
	6			Tu	03/22/16	:30	10:23 PM	T8TV1602H	\$835.00		1
	6			Th	03/24/16	:30	10:29 PM	T8TV1602H	\$835.00		2
10	6	Sa-Su 9p-10p	9:00 PM-9:30 PM								
				03/21/16 to 03/27/16		1x	-----1-				

## INVOICE

## Remit Address:

WITI-TV

\*\*\* New Remit To Address \*\*\*

32848 Collection Center Drive

Chicago, IL 60693-0328

Main: (414) 355-6666

Billing:



## Billing Address:

Shorr Johnson Magnus  
 Attention: Accounts Payable  
 100 N 20th St  
 Suite 201  
 Philadelphia, PA 19103

Advertiser	Barrett for Wisconsin
Product	BARRETT FOR MAYOR
Estimate Number	

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

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	295813-1
Invoice Date	03/27/16
Invoice Month	March 2016
Invoice Period	02/29/16 - 03/27/16

Order #	295813
Alt Order #	08189901
Deal #	
Order Flight	03/22/16 - 03/28/16

IDB #	
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
10	6	Sa-Su 9p-10p	9:00 PM-9:30 PM								
	6			Sa	03/26/16	:30	9:22 PM	TBTV1601H	\$600.00		1
11	6	FOX 6 News @ 10p	10:00 PM-10:30 PM								
					03/21/16 to 03/27/16	1x	-----1				
	6			Su	03/27/16	:30	10:29 PM	TBTV1601H	\$1,000.00		1

Aired Spots      **16**

<u>Gross Total</u>	<b>\$9,330.00</b>	
<u>Agency Commission</u>	<b>\$1,399.50</b>	
<u>Net Amount Due</u>	<b>\$7,930.50</b>	<u>Payment Terms 30 Days</u>