

INVOICE

Remit Address:

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



Invoice #	304278-1
Invoice Date	03/27/16
Invoice Month	March 2016
Invoice Period	02/29/16 - 03/27/16

Advertiser	Friends of Chris Larson
Product	Larson for Milw. Co. Exec
Estimate Number	

Station	WITI-TV
Account Executive	Local WITI House
Sales Office	Local House
Sales Region	Local

Order #	304278
Alt Order #	
Deal #	
Order Flight	03/27/16 - 04/05/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Billing Address:

Kilroy Consulting Services
Attention: Accounts Payable
3261 South Herman Street
Milwaukee, WI 53207

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	6	FOX 6 News @ 9p	Su 9p-10p								
					03/21/16 to 03/27/16	1x	-----S				
6				Su	03/27/16	:30	9:28 PM	FOCL0006	\$850.00		1

Aired Spots 1

<u>Gross Total</u>	\$850.00	
<u>Agency Commission</u>	\$127.50	
<u>Net Amount Due</u>	\$722.50	<u>Payment Terms 30 Days</u>