

INVOICE

Remit Address:

WITI-TV

*** New Remit To Address ***

32848 Collection Center Drive

Chicago, IL 60693-0328

Main: (414) 355-6666

Billing:



Billing Address:

Kennedy Communications
 Attention: Accounts Payable
 9 Odana Court
 Suite 200
 Madison, WI 53719

Advertiser	Bradley/D/WI Supreme Court
Product	POLITICAL
Estimate Number	566 ADDITION

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

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	308650-1
Invoice Date	04/24/16
Invoice Month	April 2016
Invoice Period	03/28/16 - 04/05/16

Order #	308650
Alt Order #	
Deal #	
Order Flight	04/03/16 - 04/05/16

IDB #	13393
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	M-F 8a-9a		04/04/16 to 04/10/16	2x	MT-----				
	6			M	04/04/16	:30	8:27 AM	JRB031516H	\$600.00		2
	6			Tu	04/05/16	:30	8:24 AM	JRB031516H	\$600.00		1
2	6	Su 7a-8a	7a-8a		03/28/16 to 04/03/16	1x	-----S				
	6			Su	04/03/16	:30	7:28 AM	JRB031516H	\$325.00		1
3	6	FOX News Sunday 9a-10a	9a-10a		03/28/16 to 04/03/16	1x	-----S				
	6			Su	04/03/16	:30	9:59 AM	JRB031516H	\$375.00		1

Aired Spots

4

Gross Total	\$1,900.00	
Agency Commission	\$285.00	
Net Amount Due	\$1,615.00	Payment Terms 30 Days

INVOICE

Remit Address:

WITI-TV

*** New Remit To Address ***

32848 Collection Center Drive

Chicago, IL 60693-0328

Main: (414) 355-6666

Billing:



Billing Address:

Kennedy Communications
 Attention: Accounts Payable
 9 Odana Court
 Suite 200
 Madison, WI 53719

Advertiser	Bradley/D/WI Supreme Court
Product	POLITICAL
Estimate Number	566 ADDITION

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

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	308124-1
Invoice Date	04/24/16
Invoice Month	April 2016
Invoice Period	03/28/16 - 04/01/16

Order #	308124
Alt Order #	
Deal #	
Order Flight	03/30/16 - 04/01/16

IDB #	13393
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	M-F 8a-9a								
					03/28/16 to 04/03/16	3x	--WTF--				
	6			W	03/30/16	:30	8:42 AM	JRB0328H	\$600.00		1
	6			Th	03/31/16	:30	8:41 AM	JRB0328H	\$600.00		3
	6			F	04/01/16	:30	8:41 AM	JRB0328H	\$600.00		2

Aired Spots **3**

<u>Gross Total</u>	\$1,800.00	
<u>Agency Commission</u>	\$270.00	
<u>Net Amount Due</u>	\$1,530.00	<u>Payment Terms 30 Days</u>