

INVOICE

Remit Address:

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

Billing:

Billing Address:

Crossroads Media, LLC.
 Attention: Accounts Payable
 66 Canal Center Plaza.
 Suite 555
 Alexandria, VA 22314

Advertiser	Ryan, P/R/Congress
Product	RYAN CONGRESS 10/7
Estimate Number	1989

Invoice #	8915-1
Invoice Date	10/26/14
Invoice Month	October 2014
Invoice Period	09/29/14 - 10/13/14

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

Order #	8915
Alt Order #	07412653
Deal #	
Order Flight	10/07/14 - 10/13/14

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	8433
Advertiser Code	111
Product Code	237

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	6	FOX 6 News @ 6	6:00 PM-6:30 PM								
				10/06/14 to 10/12/14	1x	-----1--					
				F	10/10/14	:30	6:21 PM	R05011430H	\$665.00		1
2	6	FOX 6 Wake Up News	8:30 AM-9:00 AM								
				10/06/14 to 10/12/14	1x	-----1--					
				F	10/10/14	:30	8:44 AM	R05011430H	\$450.00		1
3	6	M-Su 9p-10p	9:00 PM-9:30 PM								
				10/06/14 to 10/12/14	1x	-----1--					
				F	10/10/14	:30	9:23 PM	R05011430H	\$1,200.00		1
4	6	M-F 530p-6p	5:30 PM-6:00 PM								
				10/13/14 to 10/19/14	1x	1-----					
				M	10/13/14	:30	5:57 PM	R05011430H	\$585.00		1
5	6	FOX 6 Wake Up News	8:30 AM-9:00 AM								
				10/13/14 to 10/19/14	1x	1-----					
				M	10/13/14	:30	8:30 AM	R05011430H	\$450.00		1
6	6	M-Su 9p-10p	9:00 PM-9:30 PM								
				10/13/14 to 10/19/14	1x	1-----					
				M	10/13/14	:30	9:12 PM	R05011430H	\$1,200.00		1
7	6	Su 7a-8a	7a-8a								
				10/06/14 to 10/12/14	1x	-----S					
				Su	10/12/14	:30	7:23 AM	R05011430H	\$250.00		1
8	6	Packers Football	12:00 PM-3:00 PM								
				10/06/14 to 10/12/14	1x	-----1					
				Su	10/12/14	:30	4:03 PM	R05011430H	\$58,750.00		1
9	6	FOX News Sunday 9a-10a	9:00 AM-10:00 AM								
				10/06/14 to 10/12/14	1x	-----1					
				Su	10/12/14	:30	9:30 AM	R05011430H	\$525.00		1
10	6	FOX 6 Wake Up News	8:30 AM-9:00 AM								
				10/06/14 to 10/12/14	1x	---1---					
				Th	10/09/14	:30	8:40 AM	R05011430H	\$450.00		1

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Sales Region	National

Order #	8915
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Agency Ref	
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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
11	6	FOX 6 Wake Up News	8:30 AM-9:00 AM		10/06/14 to 10/12/14	1x	-1-----				
				Tu	10/07/14	:30	8:26 AM	R05011430H	\$450.00		1
12	6	FOX 6 News @ 9p	9:00 PM-9:30 PM		10/06/14 to 10/12/14	1x	-1-----				
				Tu	10/07/14	:30	9:12 PM	R05011430H	\$1,200.00		1
13	6	FOX 6 News @ 6	6:00 PM-6:30 PM		10/06/14 to 10/12/14	1x	--1----				
				W	10/08/14	:30	6:13 PM	R05011430H	\$665.00		1
14	6	FOX 6 Wake Up News	8:30 AM-9:00 AM		10/06/14 to 10/12/14	1x	--1----				
				W	10/08/14	:30	8:54 AM	R05011430H	\$450.00		1
15	6	FOX 6 News @ 9p	9:00 PM-9:30 PM		10/06/14 to 10/12/14	1x	--1----				
				W	10/08/14	:30	9:22 PM	R05011430H	\$1,200.00		1
16	6	FOX 6 News @ 11a	11:30 AM-12:00 PM		10/06/14 to 10/12/14	1x	---1---				
				Th	10/09/14	:30	11:51 AM	R05011430H	\$285.00		1
Aired Spots 16											

Gross Total	\$68,775.00
Agency Commission	\$10,316.25
Net Amount Due	\$58,458.75
Payment Terms	30 Days

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66 Canal Center Plaza.
Suite 555
Alexandria, VA 22314

Advertiser	Ryan, P/R/Congress
Product	RYAN CONGRESS 10/14
Estimate Number	1990

Invoice #	760809T-1
Invoice Date	10/26/14
Invoice Month	October 2014
Invoice Period	09/29/14 - 10/20/14

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

Order #	760809T
Alt Order #	07317953
Deal #	
Order Flight	10/14/14 - 10/20/14

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	8433
Advertiser Code	111
Product Code	237

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	6	M-F 530p-6p	5:30 PM-6:00 PM		10/13/14 to 10/19/14	1x	-----1--				
				F	10/17/14	:30	5:37 PM	R05011430H	\$585.00		1
2	6	FOX 6 News @ 6	6:00 PM-6:30 PM		10/20/14 to 10/26/14	1x	1-----				
				M	10/20/14	:30	6:12 PM	R05011430H	\$665.00		1
3	6	FOX 6 Wake Up News	8:30 AM-9:00 AM		10/20/14 to 10/26/14	1x	1-----				
				M	10/20/14	:30	8:28 AM	R05011430H	\$450.00		1
4	6	M-Su 9p-10p	9:00 PM-9:30 PM		10/20/14 to 10/26/14	1x	1-----				
				M	10/20/14	:30	9:22 PM	R05011430H	\$1,200.00		1
5	6	Su 7a-8a	7a-8a		10/13/14 to 10/19/14	1x	-----S				
				Su	10/19/14	:30	7:12 AM	R05011430H	\$250.00		1
6	6	Packers Football	Various		10/13/14 to 10/19/14	1x	-----1				
				Su	10/19/14	:30	12:01 PM	R05011430H	\$56,750.00		1
7	6	FOX News Sunday 9a-10a	9:00 AM-10:00 AM		10/13/14 to 10/19/14	1x	-----1				
				Su	10/19/14	:30	9:31 AM	R05011430H	\$625.00		1
8	6	M-F 105a-135a	1:05 AM-1:35 AM		10/13/14 to 10/19/14	1x	---1---				
				Th	10/16/14	:30	1:18 AM	R05011430H	\$100.00		1
9	6	FOX 6 News @ 6	6:00 PM-6:30 PM		10/13/14 to 10/19/14	1x	---1---				
				Th	10/16/14	:30	6:21 PM	R05011430H	\$665.00		1
10	6	FOX 6 Wake Up News	8:30 AM-9:00 AM		10/13/14 to 10/19/14	1x	---1---				
				Th	10/16/14	:30	8:29 AM	R05011430H	\$450.00		1

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Product	RYAN CONGRESS 10/14	Invoice Date	10/26/14
Estimate Number	1990	Invoice Month	October 2014
		Invoice Period	09/29/14 - 10/20/14

Station	WITI-TV	Order #	760809T
Account Executive	Nick Weite	Alt Order #	07317953
Sales Office	NSO Philadelphia	Deal #	
Sales Region	National	Order Flight	10/14/14 - 10/20/14

Billing Calendar	Broadcast	IDB #	8433
Billing Type	Cash	Advertiser Code	111
Special Handling		Product Code	237

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
11	6	FOX 6 News @ 6	6:00 PM-6:30 PM	10/13/14 to 10/19/14	Tu	1x	-1-----				
				10/14/14		:30	6:11 PM	R05011430H	\$665.00		1
12	6	FOX 6 News @ 9p	9:00 PM-9:30 PM	10/13/14 to 10/19/14	Tu	1x	-1-----				
				10/14/14		:30	9:12 PM	R05011430H	\$1,200.00		1
13	6	M-F 530p-6p	5:30 PM-6:00 PM	10/13/14 to 10/19/14	W	1x	--1----				
				10/15/14		:30	5:43 PM	R05011430H	\$585.00		1
14	6	FOX 6 Wake Up News	8:30 AM-9:00 AM	10/13/14 to 10/19/14	W	1x	--1----				
				10/15/14		:30	8:54 AM	R05011430H	\$450.00		1
Aired Spots 14											

Gross Total \$66,540.00

Agency Commission \$9,981.00

Net Amount Due \$56,559.00

Payment Terms 30 Days

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Advertiser	Ryan, P/R/Congress
Product	RYAN CONGRESS 10/14
Estimate Number	2154

Invoice #	11041-1
Invoice Date	10/26/14
Invoice Month	October 2014
Invoice Period	09/29/14 - 10/26/14

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

Order #	11041
Alt Order #	07413162
Deal #	
Order Flight	10/14/14 - 10/27/14

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	8433
Advertiser Code	111
Product Code	237

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	6	Wendy Williams	10:00 AM-11:00 AM								
	6			10/13/14 to 10/19/14	1x	-----1--					
				F 10/17/14	:30	10:51 AM	R05031430H		\$200.00		1
				10/20/14 to 10/26/14	1x	-----1--					
				F 10/24/14	:30	10:56 AM	R05031430H		\$200.00		2
2	6	FOX 6 Wake Up News	6:30 AM-7:00 AM								
	6			10/13/14 to 10/19/14	1x	-----1--					
				F 10/17/14	:30	6:40 AM	R05031430H		\$550.00		1
				10/20/14 to 10/26/14	1x	-----1--					
				F 10/24/14	:30	6:28 AM	R05031430H		\$650.00		2
3	6	FOX 6 Wake Up News	7:30 AM-8:00 AM								
	6			10/13/14 to 10/19/14	1x	-----1--					
				F 10/17/14	:30	7:52 AM	R05031430H		\$500.00		1
				10/20/14 to 10/26/14	1x	-----1--					
				F 10/24/14	:30	7:42 AM	R05031430H		\$600.00		2
4	6	Wendy Williams	10:00 AM-11:00 AM								
	6			10/20/14 to 10/26/14	1x	1-----					
				M 10/20/14	:30	10:59 AM	R05031430H		\$200.00		1
5	6	FOX 6 Wake Up News	6:30 AM-7:00 AM								
	6			10/20/14 to 10/26/14	1x	1-----					
				M 10/20/14	:30	6:44 AM	R05031430H		\$550.00		1
6	6	FOX 6 Wake Up News	7:30 AM-8:00 AM								
	6			10/20/14 to 10/26/14	1x	1-----					
				M 10/20/14	:30	7:39 AM	R05031430H		\$500.00		1
7	6	Su 1105p-1135p	11:05 PM-11:35 PM								
	6			10/13/14 to 10/19/14	1x	-----1					
				Su 10/19/14	:30	11:31 PM	R05031430H		\$200.00		1
				10/20/14 to 10/26/14	1x	-----1					
				Su 10/26/14	:30	12:18 AM	R05031430H		\$200.00		2

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Product	RYAN CONGRESS 10/14	Invoice Date	10/26/14
Estimate Number	2154	Invoice Month	October 2014
		Invoice Period	09/29/14 - 10/26/14

Station	WITI-TV	Order #	11041
Account Executive	Nick Welte	Alt Order #	07413162
Sales Office	NSO Philadelphia	Deal #	
Sales Region	National	Order Flight	10/14/14 - 10/27/14

Billing Calendar	Broadcast	IDB #	8433
Billing Type	Cash	Advertiser Code	111
Special Handling		Product Code	237

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
8	6	Wendy Williams	10:00 AM-11:00 AM								
				10/13/14 to 10/19/14	1x	---1---					
				Th	10/16/14	:30	10:56 AM	R05031430H	\$200.00		1
				10/20/14 to 10/26/14	1x	---1---					
				Th	10/23/14	:30	10:52 AM	R05031430H	\$200.00		2
9	6	FOX 6 Wake Up News	6:30 AM-7:00 AM								
				10/13/14 to 10/19/14	1x	---1---					
				Th	10/16/14	:30	6:29 AM	R05031430H	\$550.00		1
				10/20/14 to 10/26/14	1x	---1---					
				Th	10/23/14	:30	6:43 AM	R05031430H	\$550.00		2
10	6	FOX 6 Wake Up News	7:30 AM-8:00 AM								
				10/13/14 to 10/19/14	1x	---1---					
				Th	10/16/14	:30	7:40 AM	R05031430H	\$500.00		1
				10/20/14 to 10/26/14	1x	---1---					
				Th	10/23/14	:30	7:51 AM	R05031430H	\$500.00		2
11	6	Gracepoint	8:00 PM-9:00 PM								
				10/13/14 to 10/19/14	1x	---1---					
				Th	10/16/14	:30	8:23 PM	R05031430H	\$2,000.00		1
				10/20/14 to 10/26/14	2x	---2---					
				Th	10/23/14	:30	8:25 PM	R05031430H	\$2,000.00		3
				Th	10/23/14	:30	8:42 PM	R05031430H	\$2,000.00		2
12	6	Wendy Williams	10:00 AM-11:00 AM								
				10/13/14 to 10/19/14	1x	-1-----					
				Tu	10/14/14	:30	10:27 AM	R05031430H	\$200.00		1
				10/20/14 to 10/26/14	1x	-1-----					
				Tu	10/21/14	:30	10:34 AM	R05031430H	\$200.00		2
13	6	FOX 6 Wake Up News	6:30 AM-7:00 AM								
				10/13/14 to 10/19/14	1x	-1-----					
				Tu	10/14/14	:20	6:56 AM	R05031430H	\$550.00		1
				10/20/14 to 10/26/14	1x	-1-----					

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Station	WITI-TV	Order #	11041
Account Executive	Nick Welte	Alt Order #	07413162
Sales Office	NSO Philadelphia	Deal #	
Sales Region	National	Order Flight	10/14/14 - 10/27/14

Billing Calendar	Broadcast	IDB #	8433
Billing Type	Cash	Advertiser Code	111
Special Handling		Product Code	237

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
13	6	FOX 6 Wake Up News	6:30 AM-7:00 AM	Tu	10/21/14	:30	6:27 AM	R05031430H	\$550.00		2
				Tu	10/14/14	:30	7:55 AM	R05031430H	\$500.00		1
				Tu	10/20/14 to 10/26/14	1x	--1----				
				Tu	10/21/14	:30	8:00 AM	R05031430H	\$500.00		2
14	6	FOX 6 Wake Up News	7:30 AM-8:00 AM								
				Tu	10/13/14 to 10/19/14	1x	--1----				
				Tu	10/14/14	:30	7:55 AM	R05031430H	\$500.00		1
				Tu	10/20/14 to 10/26/14	1x	--1----				
				Tu	10/21/14	:30	8:00 AM	R05031430H	\$500.00		2
15	6	Wendy Williams	10:00 AM-11:00 AM								
				Tu	10/13/14 to 10/19/14	1x	--1----				
				Tu	10/15/14	:30	10:39 AM	R05031430H	\$200.00		1
				Tu	10/20/14 to 10/26/14	1x	--1----				
				Tu	10/22/14	:30	10:34 AM	R05031430H	\$200.00		2
16	6	FOX 6 Wake Up News	6:30 AM-7:00 AM								
				Tu	10/13/14 to 10/19/14	1x	--1----				
				Tu	10/15/14	:30	6:29 AM	R05031430H	\$550.00		1
				Tu	10/20/14 to 10/26/14	1x	--1----				
				Tu	10/22/14	:30	6:56 AM	R05031430H	\$550.00		2
17	6	FOX 6 Wake Up News	7:30 AM-8:00 AM								
				Tu	10/13/14 to 10/19/14	1x	--1----				
				Tu	10/15/14	:30	8:00 AM	R05031430H	\$500.00		1
				Tu	10/20/14 to 10/26/14	1x	--1----				
				Tu	10/22/14	:30	7:57 AM	R05031430H	\$500.00		2
18	6	Red Band Society	8:00 PM-9:00 PM								
				Tu	10/13/14 to 10/19/14	1x	--1----				
				Tu	10/15/14	:30	8:21 PM	R05031430H	\$2,350.00		1
				Tu	10/20/14 to 10/26/14	1x	--1----				
				Tu	10/22/14	:00			\$2,350.00	See MG 24.5, 24.6	2
19	6	FOX 6 Wake Up News	7:00 AM-7:30 AM								
				Tu	10/20/14 to 10/26/14	1x	1-----				

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Account Executive	Nick Welte
Sales Office	NSO Philadelphia
Sales Region	National

Order #	11041
Alt Order #	07413162
Deal #	
Order Flight	10/14/14 - 10/27/14

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	8433
Advertiser Code	111
Product Code	237

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
19	6	FOX 6 Wake Up News	7:00 AM-7:30 AM	M	10/20/14	:30	7:25 AM	R05031430H	\$550.00		1
20	6	Real, The	1:00 PM-2:00 PM		10/13/14 to 10/19/14	2x	-TWTF--				
	6			Tu	10/14/14	:30	1:34 PM	R05031430H	\$150.00		2
	6			W	10/15/14	:30	1:59 PM	R05031430H	\$150.00		1
	6			10/20/14 to 10/26/14	2x	-TWTF--					
	6			Th	10/23/14	:30	1:41 PM	R05031430H	\$150.00		4
	6			F	10/24/14	:30	1:24 PM	R05031430H	\$150.00		3
21	6	M-F 2p-3p	2:00 PM-3:00 PM		10/13/14 to 10/19/14	2x	-TWTF--				
	6			Th	10/16/14	:30	2:28 PM	R05031430H	\$150.00		2
	6			F	10/17/14	:30	2:39 PM	R05031430H	\$150.00		1
	6			10/20/14 to 10/26/14	2x	-TWTF--					
	6			W	10/22/14	:30	2:15 PM	R05031430H	\$150.00		4
	6			F	10/24/14	:30	2:29 PM	R05031430H	\$150.00		3
22	6	M-F 3p-4p	3:00 PM-4:00 PM		10/13/14 to 10/19/14	2x	-TWTF--				
	6			Tu	10/14/14	:30	3:13 PM	R05031430H	\$200.00		1
	6			Th	10/16/14	:30	3:56 PM	R05031430H	\$200.00		2
	6			10/20/14 to 10/26/14	2x	-TWTF--					
	6			W	10/22/14	:30	3:29 PM	R05031430H	\$200.00		3
	6			Th	10/23/14	:30	3:49 PM	R05031430H	\$200.00		4
23	6	M-F 1035p-1105p	10:35 PM-11:05 PM		10/13/14 to 10/19/14	2x	-TWTF--				
	6			Tu	10/14/14	:30	11:05 PM	R05031430H	\$400.00		1
	6			Th	10/16/14	:30	11:04 PM	R05031430H	\$400.00		2
	6			10/20/14 to 10/26/14	2x	-TWTF--					
	6			Tu	10/21/14	:30	12:24 AM	R05031430H	\$400.00		4
	6			F	10/24/14	:30	12:08 AM	R05031430H	\$400.00		3

INVOICE

Remit Address:

WITI-TV

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



Billing Address:

Crossroads Media, LLC.
 Attention: Accounts Payable
 66 Canal Center Plaza.
 Suite 555
 Alexandria, VA 22314

Advertiser	Ryan, P/R/Congress
Product	RYAN CONGRESS 10/14
Estimate Number	2154

Invoice #	11041-1
Invoice Date	10/26/14
Invoice Month	October 2014
Invoice Period	09/29/14 - 10/26/14

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

Order #	11041
Alt Order #	07413162
Deal #	
Order Flight	10/14/14 - 10/27/14

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	8433
Advertiser Code	111
Product Code	237

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
24	6	Tuesday Prime Hour 2	8:00 PM-9:00 PM								
6	6			10/13/14 to 10/19/14	2x	-2-----					
				Tu	10/14/14	:30	8:18 PM	R05031430H	\$2,000.00		1
				Tu	10/14/14	:30	8:48 PM	R05031430H	\$2,000.00		2
				10/20/14 to 10/26/14	2x	-2-----					
				M	10/20/14	:30	6:58 PM	R05031430H	\$2,350.00	MG for 18.2,24.3,24.4	5
				Tu	10/21/14	:00			\$2,000.00	See MG 24.5,24.6	3
				Tu	10/21/14	:00			\$2,000.00	See MG 24.5,24.6	4
				W	10/22/14	:30	10:46 PM	R05031430H	\$4,000.00	MG for 18.2,24.3,24.4	6
25	6	FOX 6 Wake Up News	6:00 AM-6:30 AM								
				10/13/14 to 10/19/14	1x	--1----					
				W	10/15/14	:30	6:13 AM	R05031430H	\$475.00		1
26	6	M-F 3p-4p	3:00 PM-4:00 PM								
				10/13/14 to 10/19/14	1x	-TWTF--					
				F	10/17/14	:30	3:26 PM	R05031430H	\$200.00		1
Aired Spots 56											

Gross Total \$35,175.00
 Agency Commission \$5,276.25
 Net Amount Due \$29,898.75

Payment Terms 30 Days

INVOICE

Remit Address:

WITI-TV

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Billing Address:

Crossroads Media, LLC.
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 66 Canal Center Plaza.
 Suite 555
 Alexandria, VA 22314

Advertiser	Ryan, P/R/Congress
Product	RYAN CONGRESS 10/21
Estimate Number	1991

Invoice #	760853T-1
Invoice Date	10/26/14
Invoice Month	October 2014
Invoice Period	09/29/14 - 10/26/14

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

Order #	760853T
Alt Order #	07317967
Deal #	
Order Flight	10/21/14 - 10/27/14

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	8433
Advertiser Code	111
Product Code	237

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	6	M-F 1035p-1105p	10:35 PM-11:05 PM		10/20/14 to 10/26/14	1x	----1--				
				F	10/24/14	:30	12:11 AM	R05021430H	\$400.00		1
2	6	FOX 6 News @ 11a	11:30 AM-12:00 PM		10/20/14 to 10/26/14	1x	----1--				
				F	10/24/14	:30	11:43 AM	R05021430H	\$285.00		1
3	6	M-F 3p-4p	3:00 PM-4:00 PM		10/20/14 to 10/26/14	1x	----1--				
				F	10/24/14	:30	3:25 PM	R05021430H	\$200.00		1
4	6	M-F 5a-530a	5:00 AM-5:30 AM		10/20/14 to 10/26/14	1x	----1--				
				F	10/24/14	:30	5:22 AM	R05021430H	\$375.00		1
5	6	M-F 530p-6p	5:30 PM-6:00 PM		10/20/14 to 10/26/14	1x	----1--				
				F	10/24/14	:30	5:38 PM	R05021430H	\$585.00		1
6	6	FOX 6 News @ 6	6:00 PM-6:30 PM		10/20/14 to 10/26/14	1x	----1--				
				F	10/24/14	:30	6:24 PM	R05021430H	\$665.00		1
7	6	FOX 6 Wake Up News	8:30 AM-9:00 AM		10/20/14 to 10/26/14	1x	----1--				
				F	10/24/14	:30	8:43 AM	R05021430H	\$450.00		1
8	6	M-Su 9p-10p	9:00 PM-9:30 PM		10/20/14 to 10/26/14	1x	----1--				
				F	10/24/14	:30	11:37 PM	R05021430H	\$1,200.00		1
17	6	Sa 7a-8a	7:00 AM-8:00 AM		10/20/14 to 10/26/14	1x	-----1-				
				Sa	10/25/14	:30	7:52 AM	R05021430H	\$300.00		1
18	6	FOX 6 News @ 9p	9:30 PM-10:00 PM		10/20/14 to 10/26/14	1x	-----1-				

INVOICE

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WITI-TV

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Billing Address:

Crossroads Media, LLC.
 Attention: Accounts Payable
 66 Canal Center Plaza.
 Suite 555
 Alexandria, VA 22314

Advertiser	Ryan, P/R/Congress
Product	RYAN CONGRESS 10/21
Estimate Number	1991

Invoice #	760853T-1
Invoice Date	10/26/14
Invoice Month	October 2014
Invoice Period	09/29/14 - 10/26/14

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

Order #	760853T
Alt Order #	07317967
Deal #	
Order Flight	10/21/14 - 10/27/14

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	8433
Advertiser Code	111
Product Code	237

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
18	6	FOX 6 News @ 9p	9:30 PM-10:00 PM								
	6	Sa-Su 9p-10p	9p-10p	Sa	10/25/14	:00	11:34 PM	R05021430H	\$0.00	Credited	2
	6			Sa	10/25/14	:30			\$700.00		1
				*							
19	6	FOX News Sunday 9a-10a	9:00 AM-10:00 AM								
	6				10/20/14 to 10/26/14	1x	-----1		\$525.00	See MG 45.2, 45.3, 45.4, 45.5, 45.6, 45.	1
				Su	10/26/14	:00					
20	6	FOX 6 News @ 9p	9:00 PM-9:30 PM								
	6	Sa-Su 9p-10p	9p-10p		10/20/14 to 10/26/14	1x	-----1		\$0.00	Credited	2
	6			Su	10/26/14	:30	10:31 PM	R05021430H	\$1,200.00		1
				*							
21	6	M-F 1035p-1105p	10:35 PM-11:05 PM								
	6				10/20/14 to 10/26/14	1x	---1---		\$400.00		1
				Th	10/23/14	:30	10:59 PM	R05021430H			
22	6	FOX 6 News @ 11a	11:30 AM-12:00 PM								
	6				10/20/14 to 10/26/14	1x	---1---		\$285.00		1
				Th	10/23/14	:30	11:54 AM	R05021430H			
23	6	M-F 3p-4p	3:00 PM-4:00 PM								
	6				10/20/14 to 10/26/14	1x	---1---		\$200.00		1
				Th	10/23/14	:30	3:08 PM	R05021430H			
24	6	M-F 5a-530a	5:00 AM-5:30 AM								
	6				10/20/14 to 10/26/14	1x	---1---		\$375.00		1
				Th	10/23/14	:30	5:13 AM	R05021430H			
25	6	M-F 5p-530p	5:00 PM-5:30 PM								
	6				10/20/14 to 10/26/14	1x	---1---		\$585.00		1
				Th	10/23/14	:30	5:25 PM	R05021430H			
26	6	FOX 6 News @ 6	6:00 PM-6:30 PM								
	6				10/20/14 to 10/26/14	1x	---1---		\$665.00		1
				Th	10/23/14	:30	6:24 PM	R05021430H			
27	6	FOX 6 Wake Up News	8:30 AM-9:00 AM								

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

INVOICE

Remit Address:

WITI-TV
 *** New Remit To Address ***
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 Chicago, IL 60693-0328
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Billing Address:

Crossroads Media, LLC.
 Attention: Accounts Payable
 66 Canal Center Plaza.
 Suite 555
 Alexandria, VA 22314

Advertiser	Ryan, P/R/Congress
Product	RYAN CONGRESS 10/21
Estimate Number	1991

Invoice #	760853T-1
Invoice Date	10/26/14
Invoice Month	October 2014
Invoice Period	09/29/14 - 10/26/14

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

Order #	760853T
Alt Order #	07317967
Deal #	
Order Flight	10/21/14 - 10/27/14

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	8433
Advertiser Code	111
Product Code	237

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
27	6	FOX 6 Wake Up News	8:30 AM-9:00 AM	10/20/14 to 10/26/14	1x	---1---					
				Th	10/23/14	:30	8:42 AM	R05021430H	\$450.00		1
28	6	FOX 6 News @ 9p	9:00 PM-9:30 PM	10/20/14 to 10/26/14	1x	---1---					
				Th	10/23/14	:30	9:25 PM	R05021430H	\$1,200.00		1
29	6	M-F 1035p-1105p	10:35 PM-11:05 PM	10/20/14 to 10/26/14	1x	-1-----					
				Tu	10/21/14	:30	12:08 AM	R05021430H	\$400.00		1
30	6	FOX 6 News @ 11a	11:30 AM-12:00 PM	10/20/14 to 10/26/14	1x	-1-----					
				Tu	10/21/14	:30	11:50 AM	R05021430H	\$285.00		1
31	6	M-F 3p-4p	3:00 PM-4:00 PM	10/20/14 to 10/26/14	1x	-1-----					
				Tu	10/21/14	:30	3:29 PM	R05021430H	\$200.00		1
32	6	M-F 5a-530a	5:00 AM-5:30 AM	10/20/14 to 10/26/14	1x	-1-----					
				Tu	10/21/14	:30	5:24 AM	R05021430H	\$375.00		1
33	6	M-F 5p-530p	5:00 PM-5:30 PM	10/20/14 to 10/26/14	1x	-1-----					
				Tu	10/21/14	:30	5:28 PM	R05021430H	\$585.00		1
34	6	FOX 6 News @ 6	6:00 PM-6:30 PM	10/20/14 to 10/26/14	1x	-1-----					
				Tu	10/21/14	:30	6:11 PM	R05021430H	\$665.00		1
36	6	FOX 6 News @ 9p	9:00 PM-9:30 PM	10/20/14 to 10/26/14	1x	-1-----					
				Tu	10/21/14	:00			\$1,200.00	See MG 45.2, 45.3, 45.4, 45.5, 45.6, 45.	1
37	6	M-F 1035p-1105p	10:35 PM-11:05 PM	10/20/14 to 10/26/14	2x	--2----					

INVOICE

Remit Address:

WITI-TV

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



Billing Address:

Crossroads Media, LLC.
 Attention: Accounts Payable
 66 Canal Center Plaza.
 Suite 555
 Alexandria, VA 22314

Advertiser	Ryan, P/R/Congress
Product	RYAN CONGRESS 10/21
Estimate Number	1991

Invoice #	760853T-1
Invoice Date	10/26/14
Invoice Month	October 2014
Invoice Period	09/29/14 - 10/26/14

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

Order #	760853T
Alt Order #	07317967
Deal #	
Order Flight	10/21/14 - 10/27/14

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	8433
Advertiser Code	111
Product Code	237

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
37	6	M-F 1035p-1105p	10:35 PM-11:05 PM								
6				W	10/22/14	:30	12:04 AM	R05021430H	\$400.00		2
				W	10/22/14	:30	12:19 AM	R05021430H	\$400.00		1
38	6	FOX 6 News @ 11a	11:30 AM-12:00 PM								
				W	10/20/14 to 10/26/14	1x	--1----				
				W	10/22/14	:30	11:58 AM	R05021430H	\$285.00		1
39	6	M-F 3p-4p	3:00 PM-4:00 PM								
				W	10/20/14 to 10/26/14	1x	--1----				
				W	10/22/14	:30	3:55 PM	R05021430H	\$200.00		1
40	6	M-F 5a-530a	5:00 AM-5:30 AM								
				W	10/20/14 to 10/26/14	1x	--1----				
				W	10/22/14	:30	5:21 AM	R05021430H	\$375.00		1
41	6	M-F 530p-6p	5:30 PM-6:00 PM								
				W	10/20/14 to 10/26/14	1x	--1----				
				W	10/22/14	:30	5:37 PM	R05021430H	\$585.00		1
42	6	FOX 6 News @ 6	6:00 PM-6:30 PM								
				W	10/20/14 to 10/26/14	1x	--1----				
				W	10/22/14	:30	6:23 PM	R05021430H	\$665.00		1
43	6	FOX 6 Wake Up News	8:30 AM-9:00 AM								
				W	10/20/14 to 10/26/14	1x	--1----				
				W	10/22/14	:30	8:29 AM	R05021430H	\$450.00		1
44	6	FOX 6 News @ 9p	9:00 PM-9:30 PM								
				W	10/20/14 to 10/26/14	1x	--1----				
				W	10/22/14	:30	11:33 PM	R05021430H	\$1,200.00		1
45	6	MLB NLCS	Various								
				10/20/14 to 10/26/14	1x	-----S-					
6				Sa	10/25/14	:00	11:22 PM	R05021430H	\$2,500.00	See MG 45,2,45,3,45,4,45,5,45,6,45.	1
6		MLB World Series		Sa	10/25/14	:30			\$3,500.00	MG for 49,1,54,1,45,1,55,1,36,1,19,1	7

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 Alexandria, VA 22314

Advertiser	Ryan, P/R/Congress
Product	RYAN CONGRESS 10/21
Estimate Number	1991

Invoice #	760853T-1
Invoice Date	10/26/14
Invoice Month	October 2014
Invoice Period	09/29/14 - 10/26/14

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

Order #	760853T
Alt Order #	07317967
Deal #	
Order Flight	10/21/14 - 10/27/14

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	8433
Advertiser Code	111
Product Code	237

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
45	6	MLB NLCS	Various								
6		NFL Reg Ssn Pre Gm	8:00 AM-8:30 AM	Su	10/26/14	:30	7:59 AM	R05021430H	\$1,800.00	MG for 49.1,54.1,45.1,55.1,36.1,19.1	2
6		NFL Morning Gm		Su	10/26/14	:30	10:05 AM	R05021430H	\$5,025.00	MG for 49.1,54.1,45.1,55.1,36.1,19.1	3
6		FOX 6 News @ 5	Su 5p-6p	Su	10/26/14	:30	5:35 PM	R05021430H	\$500.00	MG for 49.1,54.1,45.1,55.1,36.1,19.1	6
6		MLB World Series		Su	10/26/14	:30	6:53 PM	R05021430H	\$3,500.00	MG for 49.1,54.1,45.1,55.1,36.1,19.1	4
6		FOX 6 News @ 10p	Su 10p-1035p	Su	10/26/14	:30	11:29 PM	R05021430H	\$1,100.00	MG for 49.1,54.1,45.1,55.1,36.1,19.1	5
46	6	MLB World Series	Various								
6					10/20/14 to 10/26/14	1x	-T-----				
6				Tu	10/21/14	:30	9:34 PM	R05021430H	\$4,000.00		1
47	6	MLB World Series	Various								
6					10/20/14 to 10/26/14	1x	-T-----				
6				Tu	10/21/14	:30	10:52 PM	R05021430H	\$4,000.00		1
48	6	MLB World Series	Various								
6					10/20/14 to 10/26/14	1x	--W----				
6				W	10/22/14	:30	8:31 PM	R05021430H	\$4,000.00		1
49	6	MLB World Series	Various								
6					10/20/14 to 10/26/14	1x	---T---				
6				Th	10/23/14	:00			\$3,500.00	See MG 45.2,45.3,45.4,45.5,45.6,45.	1
50	6	MLB World Series	Various								
6					10/20/14 to 10/26/14	1x	-----S-				
6		Saturday Prime	7p-9p	Sa	10/25/14	:00			\$0.00	Credited	2
6		Saturday Prime	7p-9p	Sa	10/25/14	:00			\$0.00	Credited	3
6		Sa-Su 9p-10p	9p-10p	Sa	10/25/14	:00			\$0.00	Credited	4
6				Sa	10/25/14	:30	6:53 PM	R05021430H	\$3,500.00		1
51	6	MLB World Series	Various								
6					10/20/14 to 10/26/14	1x	-----S-				
6		Saturday Prime	7p-9p	Sa	10/25/14	:00			\$0.00	Unresolved	2
6		Saturday Prime	7p-9p	Sa	10/25/14	:00			\$0.00	Unresolved	3
6		Sa-Su 9p-10p	9p-10p	Sa	10/25/14	:00			\$0.00	Unresolved	4
6				Sa	10/25/14	:30	9:05 PM	R05021430H	\$3,500.00		1
52	6	MLB World Series	Various								

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 Billing:



Billing Address:

Crossroads Media, LLC.
 Attention: Accounts Payable
 66 Canal Center Plaza.
 Suite 555
 Alexandria, VA 22314

Advertiser	Ryan, P/R/Congress
Product	RYAN CONGRESS 10/21
Estimate Number	1991

Invoice #	760853T-1
Invoice Date	10/26/14
Invoice Month	October 2014
Invoice Period	09/29/14 - 10/26/14

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

Order #	760853T
Alt Order #	07317967
Deal #	
Order Flight	10/21/14 - 10/27/14

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	8433
Advertiser Code	111
Product Code	237

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
52	6	MLB World Series	Various		10/20/14 to 10/26/14	1x	--W----				
				W	10/22/14	:30	9:38 PM	R05021430H	\$4,000.00		1
53	6	MLB World Series	Various		10/20/14 to 10/26/14	1x	-----S				
				Su	10/26/14	:30	8:30 PM	R05021430H	\$3,500.00		1
56	6	Monster Energy Cup	3:30 PM-5:30 PM		10/20/14 to 10/26/14	2x	-----S				
				Su	10/26/14	:30	4:14 PM	R05021430H	\$650.00		1
				Su	10/26/14	:30	4:48 PM	R05021430H	\$650.00		2
Aired Spots 49											

Gross Total \$60,815.00

Agency Commission \$9,122.25

Net Amount Due \$51,692.75 Payment Terms 30 Days