

INVOICE

Remit Address:

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



Billing Address:

Adelstein & Associates
Attention: Accounts Payable
222 W. Ontario St.
Suite 503
Chicago, IL 60610

Advertiser	Bradley/D/WI Supreme Court	Invoice #	100872-1
Product	ANN WALSH BRADLEY	Invoice Date	03/29/15
Estimate Number	4666	Invoice Month	March 2015
		Invoice Period	02/23/15 - 03/22/15
Station	WITI-TV	Order #	100872
Account Executive	Todd Shockley	Alt Order #	07677757
Sales Office	NSO Chicago	Deal #	
Sales Region	National	Order Flight	03/17/15 - 03/22/15
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		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	5:00 AM-6:00 AM								
					03/16/15 to 03/22/15	3x	-TWTF--				
	6			Tu	03/17/15	:30	5:15 AM	BRAD0330H	\$270.00		2
	6			W	03/18/15	:30	5:27 AM	BRAD0330H	\$270.00		3
	6			Th	03/19/15	:30	5:14 AM	BRAD0330H	\$270.00		1
2	6	FOX 6 Wake Up News	6:00 AM-7:00 AM								
					03/16/15 to 03/22/15	3x	-TWTF--				
	6			Tu	03/17/15	:30	6:23 AM	BRAD0330H	\$500.00		1
	6			Th	03/19/15	:30	6:24 AM	BRAD0330H	\$500.00		3
	6			F	03/20/15	:30	6:08 AM	BRAD0330H	\$500.00		2
3	6	FOX 6 Wake Up News	7:00 AM-8:00 AM								
					03/16/15 to 03/22/15	3x	-TWTF--				
	6			Tu	03/17/15	:30	7:40 AM	BRAD0330H	\$450.00		3
	6			W	03/18/15	:30	7:55 AM	BRAD0330H	\$450.00		1
	6			Th	03/19/15	:30	7:27 AM	BRAD0330H	\$450.00		2
4	6	FOX 6 Wake Up News	8:00 AM-9:00 AM								
					03/16/15 to 03/22/15	3x	-TWTF--				
	6			Tu	03/17/15	:30	8:39 AM	BRAD0330H	\$500.00		1
	6			Th	03/19/15	:30	8:27 AM	BRAD0330H	\$500.00		3
	6			F	03/20/15	:30	8:10 AM	BRAD0330H	\$500.00		2
5	6	Sa 7a-8a	7:00 AM-8:00 AM								
					03/16/15 to 03/22/15	1x	-----1-				
	6			Sa	03/21/15	:30	7:29 AM	BRAD0330H	\$300.00		1
6	6	Sa 8a-9a	8:00 AM-9:00 AM								
					03/16/15 to 03/22/15	1x	-----1-				
	6			Sa	03/21/15	:30	8:14 AM	BRAD0330H	\$400.00		1
7	6	Su 8a-9a	8:00 AM-9:00 AM								
					03/16/15 to 03/22/15	1x	-----1				
	6			Su	03/22/15	:30	8:39 AM	BRAD0330H	\$365.00		1
8	6	Real Milwaukee	9:00 AM-10:00 AM								
					03/16/15 to 03/22/15	2x	-TWTF--				

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Special Handling		Product Code	
Agency Ref		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
8	6	Real Milwaukee	9:00 AM-10:00 AM	Tu	03/17/15	:30	9:13 AM	BRAD0330H	\$285.00		2
	6			W	03/18/15	:30	9:54 AM	BRAD0330H	\$285.00		1
9	6	FOX 6 News @ 11a	11:00 AM-12:00 PM	03/16/15 to 03/22/15		2x	-TWTF--				
	6			Tu	03/17/15	:30	11:53 AM	BRAD0330H	\$200.00		2
	6			W	03/18/15	:30	11:40 AM	BRAD0330H	\$200.00		1
10	6	M-F 3p-4p	3:00 PM-4:00 PM	03/16/15 to 03/22/15		2x	-TWTF--				
	6			W	03/18/15	:30	3:49 PM	BRAD0330H	\$150.00		1
	6			Th	03/19/15	:30	3:11 PM	BRAD0330H	\$150.00		2
11	6	M-F 5p-530p	5:00 PM-5:30 PM	03/16/15 to 03/22/15		3x	-TWTF--				
	6			Tu	03/17/15	:30	5:14 PM	BRAD0330H	\$375.00		2
	6			W	03/18/15	:30	5:24 PM	BRAD0330H	\$375.00		1
	6			F	03/20/15	:30	5:11 PM	BRAD0330H	\$375.00		3
12	6	M-F 530p-6p	5:30 PM-6:00 PM	03/16/15 to 03/22/15		3x	-TWTF--				
	6			Tu	03/17/15	:30	5:38 PM	BRAD0330H	\$375.00		3
	6			W	03/18/15	:30	5:43 PM	BRAD0330H	\$375.00		1
	6			F	03/20/15	:30	5:42 PM	BRAD0330H	\$375.00		2
13	6	TMZ	6:00 PM-6:30 PM	03/16/15 to 03/22/15		1x	-T-----				
	6			Tu	03/17/15	:30	6:41 PM	BRAD0330H	\$0.00		2
14	6	FOX 6 News @ 5	5:00 PM-6:00 PM	03/16/15 to 03/22/15		1x	-----1				
	6			Su	03/22/15	:00			\$500.00 Credited		1
15	6	FOX 6 News @ 9p	9:00 PM-10:00 PM	03/16/15 to 03/22/15		3x	-TWTF--				
	6			Tu	03/17/15	:30	9:22 PM	BRAD0330H	\$900.00		3
	6			W	03/18/15	:30	9:39 PM	BRAD0330H	\$900.00		2

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Advertiser	Bradley/D/WI Supreme Court
Product	ANN WALSH BRADLEY
Estimate Number	4666

Invoice #	100872-1
Invoice Date	03/29/15
Invoice Month	March 2015
Invoice Period	02/23/15 - 03/22/15

Station	WITI-TV
Account Executive	Todd Shockley
Sales Office	NSO Chicago
Sales Region	National

Order #	100872
Alt Order #	07677757
Deal #	
Order Flight	03/17/15 - 03/22/15

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 #
15	6	FOX 6 News @ 9p	9:00 PM-10:00 PM	F	03/20/15	:30	9:42 PM	BRAD0330H	\$900.00		1
16	6	FOX 6 News @ 10p	10:00 PM-10:35 PM		03/16/15 to 03/22/15	1x	-----1-				
	6			Sa	03/21/15	:30	10:22 PM	BRAD0330H	\$800.00		1
17	6	FOX 6 News @ 9p	9:00 PM-10:00 PM		03/16/15 to 03/22/15	1x	-----1				
	6			Su	03/22/15	:30	9:12 PM	BRAD0330H	\$1,000.00		1
18	6	M-F 1035p-1105p	10:35 PM-11:05 PM		03/16/15 to 03/22/15	2x	-TWTF--				
	6			Tu	03/17/15	:30	10:46 PM	BRAD0330H	\$350.00		1
	6			F	03/20/15	:30	11:02 PM	BRAD0330H	\$350.00		2
19	6	Fox 6 Blitz	10:35 PM-11:05 PM		03/16/15 to 03/22/15	1x	-----1				
	6			Su	03/22/15	:30	11:00 PM	BRAD0330H	\$500.00		1
20	6	Su 1135p-1205a	11:35 PM-12:05 XM		03/16/15 to 03/22/15	1x	-----1				
	6			Su	03/22/15	:30	12:04 AM	BRAD0330H	\$170.00		1
21	6	Wednesday Prime	7p-9p		03/16/15 to 03/22/15	1x	--W----				
	6			W	03/18/15	:30	7:41 PM	BRAD0330H	\$2,000.00		1
22	6	Thursday Prime	7p-9p		03/16/15 to 03/22/15	1x	---T---				
	6			Th	03/19/15	:30	8:42 PM	BRAD0330H	\$1,500.00		1
23	6	FOX 6 News @ 6	M-F 6p-630p		03/16/15 to 03/22/15	1x	--W----				
	6			W	03/18/15	:30	6:29 PM	BRAD0330H	\$500.00		2
24	6	FOX 6 News @ 6	M-F 6p-630p		03/16/15 to 03/22/15	1x	----F--				
	6			F	03/20/15	:30	6:28 PM	BRAD0330H	\$500.00		1

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Product	ANN WALSH BRADLEY	Invoice Date	03/29/15
Estimate Number	4666	Invoice Month	March 2015
		Invoice Period	02/23/15 - 03/22/15
Station	WITI-TV	Order #	100872
Account Executive	Todd Shockley	Alt Order #	07677757
Sales Office	NSO Chicago	Deal #	
Sales Region	National	Order Flight	03/17/15 - 03/22/15
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
25	6	FOX 6 News @ 6	M-F 6p-630p								
					03/16/15 to 03/22/15	1x	---T---				
	6			Th	03/19/15	:30	6:28 PM	BRAD0330H	\$500.00		1

Aired Spots **42**

<u>Gross Total</u>	\$20,615.00	
<u>Agency Commission</u>	\$3,092.25	
<u>Net Amount Due</u>	\$17,522.75	Payment Terms 30 Days

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Advertiser	Bradley/D/WI Supreme Court	Invoice #	105001-1
Product	BRADLEY FOR JUSTICE	Invoice Date	03/29/15
Estimate Number	4669	Invoice Month	March 2015
		Invoice Period	02/23/15 - 03/29/15
Station	WITI-TV	Order #	105001
Account Executive	Todd Shockley	Alt Order #	07689655
Sales Office	NSO Chicago	Deal #	
Sales Region	National	Order Flight	03/23/15 - 03/29/15
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		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	5:00 AM-6:00 AM								
					03/23/15 to 03/29/15	3x	MTWTF--				
	6			Tu	03/24/15	:30	5:09 AM	BRAD0330H	\$270.00		1
	6			Th	03/26/15	:30	5:43 AM	BRAD0330H	\$270.00		3
	6			F	03/27/15	:30	5:13 AM	BRAD0330H	\$270.00		2
2	6	FOX 6 Wake Up News	6:00 AM-7:00 AM								
					03/23/15 to 03/29/15	3x	MTWTF--				
	6			Tu	03/24/15	:30	6:13 AM	BRAD0330H	\$500.00		1
	6			Th	03/26/15	:30	6:08 AM	BRAD0330H	\$500.00		2
	6			F	03/27/15	:30	6:28 AM	BRAD0330H	\$500.00		3
3	6	FOX 6 Wake Up News	7:00 AM-8:00 AM								
					03/23/15 to 03/29/15	3x	MTWTF--				
	6			Tu	03/24/15	:30	7:40 AM	BRAD0330H	\$450.00		3
	6			W	03/25/15	:30	7:28 AM	BRAD0330H	\$450.00		2
	6			F	03/27/15	:30	7:30 AM	BRAD0330H	\$450.00		1
4	6	FOX 6 Wake Up News	8:00 AM-9:00 AM								
					03/23/15 to 03/29/15	3x	MTWTF--				
	6			Tu	03/24/15	:30	8:54 AM	BRAD0330H	\$500.00		1
	6			Th	03/26/15	:30	8:11 AM	BRAD0330H	\$500.00		3
	6			F	03/27/15	:30	8:09 AM	BRAD0330H	\$500.00		2
5	6	Sa 7a-8a	7:00 AM-8:00 AM								
					03/23/15 to 03/29/15	1x	-----1-				
	6			Sa	03/28/15	:30	7:11 AM	BRAD0330H	\$300.00		1
6	6	Sa 8a-9a	8:00 AM-9:00 AM								
					03/23/15 to 03/29/15	1x	-----1-				
	6			Sa	03/28/15	:30	8:39 AM	BRAD0330H	\$400.00		1
7	6	Su 8a-9a	8:00 AM-9:00 AM								
					03/23/15 to 03/29/15	1x	-----1				
	6			Su	03/29/15	:30	8:28 AM	BRAD0330H	\$365.00		1
8	6	Real Milwaukee	9:00 AM-10:00 AM								
					03/23/15 to 03/29/15	2x	MTWTF--				

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Advertiser	Bradley/DWI Supreme Court	Invoice #	105001-1
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Estimate Number	4669	Invoice Month	March 2015
		Invoice Period	02/23/15 - 03/29/15
Station	WITI-TV	Order #	105001
Account Executive	Todd Shockley	Alt Order #	07689655
Sales Office	NSO Chicago	Deal #	
Sales Region	National	Order Flight	03/23/15 - 03/29/15
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
Agency Ref		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
8	6	Real Milwaukee	9:00 AM-10:00 AM	Th	03/26/15	:30	9:35 AM	BRAD0330H	\$285.00		1
	6			F	03/27/15	:30	9:14 AM	BRAD0330H	\$285.00		2
9	6	FOX 6 News @ 11a	11:00 AM-12:00 PM	03/23/15 to 03/29/15 2x MTWTF--							
	6			Th	03/26/15	:30	11:23 AM	BRAD0330H	\$200.00		2
	6			F	03/27/15	:30	11:30 AM	BRAD0330H	\$200.00		1
10	6	M-F 3p-4p	3:00 PM-4:00 PM	03/23/15 to 03/29/15 2x MTWTF--							
	6			Tu	03/24/15	:30	3:24 PM	BRAD0330H	\$150.00		1
	6			F	03/27/15	:30	3:12 PM	BRAD0330H	\$150.00		2
11	6	M-F 5p-530p	5:00 PM-5:30 PM	03/23/15 to 03/29/15 2x MTWTF--							
	6			Tu	03/24/15	:30	5:14 PM	BRAD0330H	\$375.00		2
	6			W	03/25/15	:30	5:15 PM	BRAD0330H	\$375.00		1
12	6	M-F 530p-6p	5:30 PM-6:00 PM	03/23/15 to 03/29/15 3x MTWTF--							
	6			Tu	03/24/15	:30	5:35 PM	BRAD0330H	\$375.00		3
	6			Th	03/26/15	:30	5:43 PM	BRAD0330H	\$375.00		1
	6			F	03/27/15	:30	5:57 PM	BRAD0330H	\$375.00		2
13	6	FOX 6 News @ 6	6:00 PM-6:30 PM	03/23/15 to 03/29/15 3x MTWTF--							
	6			Tu	03/24/15	:30	6:23 PM	BRAD0330H	\$500.00		1
	6			W	03/25/15	:30	6:23 PM	BRAD0330H	\$500.00		2
	6			Th	03/26/15	:30	6:14 PM	BRAD0330H	\$500.00		3
14	6	FOX 6 News @ 5	5:00 PM-6:00 PM	03/23/15 to 03/29/15 1x -----1							
	6			Su	03/29/15	:30	5:13 PM	BRAD0330H	\$400.00		1
15	6	Monday Prime	7:00 PM-8:00 PM	03/23/15 to 03/29/15 1x 1-----							
	6			M	03/23/15	:30	7:47 PM	BRAD0330H	\$2,000.00		1

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Account Executive	Todd Shockley	Alt Order #	07689655
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Sales Region	National	Order Flight	03/23/15 - 03/29/15
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Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
Agency Ref		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
16	6	Monday Prime Hour 2	8:00 PM-9:00 PM								
					03/23/15 to 03/29/15	1x	1-----				
	6			M	03/23/15	:30	8:22 PM	BRAD0330H	\$1,500.00		1
17	6	Wednesday Prime	7:00 PM-9:00 PM								
					03/23/15 to 03/29/15	1x	--1----				
	6			W	03/25/15	:30	7:35 PM	BRAD0330H	\$3,000.00		1
18	6	FOX 6 News @ 9p	9:00 PM-10:00 PM								
					03/23/15 to 03/29/15	3x	MTWTF--				
	6			W	03/25/15	:30	9:29 PM	BRAD0330H	\$900.00		1
	6			Th	03/26/15	:30	9:23 PM	BRAD0330H	\$900.00		2
	6			F	03/27/15	:30	9:37 PM	BRAD0330H	\$900.00		3
19	6	FOX 6 News @ 10p	10:00 PM-10:35 PM								
					03/23/15 to 03/29/15	1x	-----1-				
	6			Sa	03/28/15	:30	10:29 PM	BRAD0330H	\$800.00		1
20	6	FOX 6 News @ 9p	9:00 PM-10:00 PM								
					03/23/15 to 03/29/15	1x	-----1				
	6			Su	03/29/15	:30	9:38 PM	BRAD0330H	\$1,000.00		1
21	6	M-F 1035p-1105p	10:35 PM-11:05 PM								
					03/23/15 to 03/29/15	2x	MTWTF--				
	6			Tu	03/24/15	:30	11:02 PM	BRAD0330H	\$350.00		2
	6			F	03/27/15	:30	10:46 PM	BRAD0330H	\$350.00		1
22	6	Fox 6 Blitz	10:35 PM-11:05 PM								
					03/23/15 to 03/29/15	1x	-----1				
	6			Su	03/29/15	:30	10:47 PM	BRAD0330H	\$500.00		1
23	6	Su 1135p-1205a	11:35 PM-12:05 XM								
					03/23/15 to 03/29/15	1x	-----1				
	6			Su	03/29/15	:30	11:50 PM	BRAD0330H	\$170.00		1
24	6	FOX 6 News @ 5	Su 5p-6p								
					03/23/15 to 03/29/15	1x	-----S				
	6			Su	03/29/15	:30	5:56 PM	BRAD0330H	\$500.00		1
25	6	M-Su 10p-1035p	10p-1035p								

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Product	BRADLEY FOR JUSTICE
Estimate Number	4669

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Invoice Month	March 2015
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Station	WITI-TV
Account Executive	Todd Shockley
Sales Office	NSO Chicago
Sales Region	National

Order #	105001
Alt Order #	07689655
Deal #	
Order Flight	03/23/15 - 03/29/15

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
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Agency Ref	
Advertiser Ref	

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25	6	M-Su 10p-1035p	10p-1035p		03/23/15 to 03/29/15	1x	-----S				
	6			Su	03/29/15	:30	10:12 PM	BRAD0330H	\$1,025.00		1
26	6	FOX 6 Wake Up News	Su 7a-9a		03/23/15 to 03/29/15	1x	-----S				
	6			Su	03/29/15	:30	7:09 AM	BRAD0330H	\$400.00		1
27	6	Sa-Su 9p-10p	9p-10p		03/23/15 to 03/29/15	1x	-----S-				
	6			Sa	03/28/15	:30	7:44 PM	BRAD0330H	\$750.00		1
28	6	Sa-Su 9p-10p	9p-10p		03/23/15 to 03/29/15	1x	-----S				
	6			Su	03/29/15	:30	9:11 PM	BRAD0330H	\$1,000.00		1

Aired Spots 47

<u>Gross Total</u>	\$27,315.00	
<u>Agency Commission</u>	\$4,097.25	
<u>Net Amount Due</u>	\$23,217.75	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:

Adelstein & Associates
Attention: Accounts Payable
222 W. Ontario St.
Suite 503
Chicago, IL 60610

Advertiser	Bradley/D/WI Supreme Court	Invoice #	113666-1
Product	BRADLEY FOR JUSTICE	Invoice Date	04/12/15
Estimate Number	4674	Invoice Month	April 2015
		Invoice Period	03/30/15 - 04/07/15
Station	WITI-TV	Order #	113666
Account Executive	Todd Shockley	Alt Order #	07714584
Sales Office	NSO Chicago	Deal #	
Sales Region	National	Order Flight	03/30/15 - 04/07/15
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		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	5:00 AM-6:00 AM								
					03/30/15 to 04/05/15	3x	MTWTF--				
	6			Tu	03/31/15	:30	5:57 AM	BRAD0330H	\$270.00		3
	6			W	04/01/15	:30	5:38 AM	BRAD0430H	\$270.00		2
	6			Th	04/02/15	:30	5:24 AM	BRAD0430H	\$270.00		1
2	6	FOX 6 Wake Up News	5:00 AM-6:00 AM								
					04/06/15 to 04/12/15	1x	MT-----				
	6			M	04/06/15	:30	5:30 AM	BRAD0430H	\$270.00		1
3	6	FOX 6 Wake Up News	6:00 AM-7:00 AM								
					03/30/15 to 04/05/15	3x	MTWTF--				
	6			Tu	03/31/15	:30	6:14 AM	BRAD0330H	\$500.00		1
	6			Th	04/02/15	:30	6:15 AM	BRAD0430H	\$500.00		3
	6			F	04/03/15	:30	6:41 AM	BRAD0430H	\$500.00		2
4	6	FOX 6 Wake Up News	6:00 AM-7:00 AM								
					04/06/15 to 04/12/15	1x	MT-----				
	6			M	04/06/15	:30	6:44 AM	BRAD0430H	\$500.00		1
5	6	FOX 6 Wake Up News	7:00 AM-8:00 AM								
					03/30/15 to 04/05/15	3x	MTWTF--				
	6			Tu	03/31/15	:30	8:00 AM	BRAD0330H	\$575.00		2
	6			W	04/01/15	:30	7:29 AM	BRAD0430H	\$575.00		3
	6			Th	04/02/15	:30	7:55 AM	BRAD0430H	\$575.00		1
6	6	FOX 6 Wake Up News	7:00 AM-8:00 AM								
					04/06/15 to 04/12/15	1x	MT-----				
	6			Tu	04/07/15	:30	7:57 AM	BRAD0430H	\$575.00		1
7	6	FOX 6 Wake Up News	8:00 AM-9:00 AM								
					03/30/15 to 04/05/15	3x	MTWTF--				
	6			Tu	03/31/15	:30	8:39 AM	BRAD0330H	\$500.00		2
	6			Th	04/02/15	:30	8:08 AM	BRAD0430H	\$500.00		3
	6			F	04/03/15	:30	8:28 AM	BRAD0430H	\$500.00		1
8	6	FOX 6 Wake Up News	8:00 AM-9:00 AM								
					04/06/15 to 04/12/15	1x	MT-----				

INVOICE

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Billing:



Billing Address:

Adelstein & Associates
Attention: Accounts Payable
222 W. Ontario St.
Suite 503
Chicago, IL 60610

Advertiser	Bradley/D/WI Supreme Court	Invoice #	113666-1
Product	BRADLEY FOR JUSTICE	Invoice Date	04/12/15
Estimate Number	4674	Invoice Month	April 2015
		Invoice Period	03/30/15 - 04/07/15
Station	WITI-TV	Order #	113666
Account Executive	Todd Shockley	Alt Order #	07714584
Sales Office	NSO Chicago	Deal #	
Sales Region	National	Order Flight	03/30/15 - 04/07/15
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
Agency Ref		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
8	6	FOX 6 Wake Up News	8:00 AM-9:00 AM	Tu	04/07/15	:30	8:54 AM	BRAD0430H	\$500.00		1
9	6	Sa 7a-8a	7:00 AM-8:00 AM		03/30/15 to 04/05/15	1x	-----1-				
	6			Sa	04/04/15	:30	7:39 AM	BRAD0430H	\$300.00		1
10	6	Sa 8a-9a	8:00 AM-9:00 AM		03/30/15 to 04/05/15	1x	-----1-				
	6			Sa	04/04/15	:30	8:30 AM	BRAD0430H	\$400.00		1
11	6	Su 8a-9a	8:00 AM-9:00 AM		03/30/15 to 04/05/15	1x	-----1				
	6			Su	04/05/15	:30	8:37 AM	BRAD0430H	\$365.00		1
12	6	FOX 6 News @ 11a	11:00 AM-12:00 PM		03/30/15 to 04/05/15	2x	MTWTF--				
	6			Th	04/02/15	:30	11:22 AM	BRAD0430H	\$200.00		2
	6			F	04/03/15	:30	11:09 AM	BRAD0430H	\$200.00		1
13	6	FOX 6 News @ 11a	11:00 AM-12:00 PM		04/06/15 to 04/12/15	1x	1-----				
	6			M	04/06/15	:30	11:54 AM	BRAD0430H	\$200.00		1
14	6	M-F 3p-4p	3:00 PM-4:00 PM		03/30/15 to 04/05/15	2x	MTWTF--				
	6			Th	04/02/15	:30	3:41 PM	BRAD0430H	\$300.00		2
	6			F	04/03/15	:30	3:42 PM	BRAD0430H	\$300.00		1
15	6	M-F 3p-4p	3:00 PM-4:00 PM		04/06/15 to 04/12/15	1x	1-----				
	6			M	04/06/15	:30	3:11 PM	BRAD0430H	\$300.00		1
16	6	M-F 5p-530p	5:00 PM-5:30 PM		03/30/15 to 04/05/15	3x	MTWTF--				
	6			Tu	03/31/15	:30	5:27 PM	BRAD0330H	\$450.00		2
	6			W	04/01/15	:30	5:26 PM	BRAD0430H	\$450.00		3
	6			Th	04/02/15	:30	5:12 PM	BRAD0430H	\$450.00		1
17	6	M-F 5p-530p	5:00 PM-5:30 PM								

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

INVOICE

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32848 Collection Center Drive
Chicago, IL 60693-0328
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Billing:



Billing Address:

Adelstein & Associates
Attention: Accounts Payable
222 W. Ontario St.
Suite 503
Chicago, IL 60610

Advertiser	Bradley/D/WI Supreme Court	Invoice #	113666-1
Product	BRADLEY FOR JUSTICE	Invoice Date	04/12/15
Estimate Number	4674	Invoice Month	April 2015
		Invoice Period	03/30/15 - 04/07/15
Station	WITI-TV	Order #	113666
Account Executive	Todd Shockley	Alt Order #	07714584
Sales Office	NSO Chicago	Deal #	
Sales Region	National	Order Flight	03/30/15 - 04/07/15
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
Agency Ref		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
17	6	M-F 5p-530p	5:00 PM-5:30 PM								
	6				04/06/15 to 04/12/15	1x	1-----				
	6			M	04/06/15	:30	5:24 PM	BRAD0430H	\$450.00		1
18	6	M-F 530p-6p	5:30 PM-6:00 PM								
	6				03/30/15 to 04/05/15	3x	MTWTF--				
	6			W	04/01/15	:30	5:56 PM	BRAD0430H	\$500.00		1
	6			Th	04/02/15	:30	5:38 PM	BRAD0430H	\$500.00		2
	6			F	04/03/15	:30	5:58 PM	BRAD0430H	\$500.00		3
19	6	M-F 530p-6p	5:30 PM-6:00 PM								
	6				04/06/15 to 04/12/15	1x	1-----				
	6			M	04/06/15	:30	5:43 PM	BRAD0430H	\$500.00		1
20	6	FOX 6 News @ 6	6:00 PM-6:30 PM								
	6				03/30/15 to 04/05/15	3x	MTWTF--				
	6			W	04/01/15	:30	6:24 PM	BRAD0430H	\$600.00		3
	6			Th	04/02/15	:30	6:13 PM	BRAD0430H	\$600.00		2
	6			F	04/03/15	:30	6:24 PM	BRAD0430H	\$600.00		1
21	6	FOX 6 News @ 6	6:00 PM-6:30 PM								
	6				04/06/15 to 04/12/15	1x	1-----				
	6			M	04/06/15	:30	6:28 PM	BRAD0430H	\$600.00		1
22	6	FOX 6 News @ 5	5:00 PM-6:00 PM								
	6				03/30/15 to 04/05/15	1x	-----1				
	6			Su	04/05/15	:30	5:27 PM	BRAD0430H	\$500.00		1
23	6	Gotham	7:00 PM-8:00 PM								
	6				04/06/15 to 04/12/15	1x	1-----				
	6			M	04/06/15	:30	7:43 PM	BRAD0430H	\$2,000.00		1
24	6	Monday Prime Hour 2	8:00 PM-9:00 PM								
	6				04/06/15 to 04/12/15	1x	1-----				
	6			M	04/06/15	:30	8:24 PM	BRAD0430H	\$1,500.00		1
25	6	Wednesday Prime	7:00 PM-9:00 PM								
	6				03/30/15 to 04/05/15	1x	--1----				
	6			W	04/01/15	:30	8:40 PM	BRAD0430H	\$3,000.00		1

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32848 Collection Center Drive
Chicago, IL 60693-0328
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Billing Address:

Adelstein & Associates
Attention: Accounts Payable
222 W. Ontario St.
Suite 503
Chicago, IL 60610

Advertiser	Bradley/DWI Supreme Court	Invoice #	113666-1
Product	BRADLEY FOR JUSTICE	Invoice Date	04/12/15
Estimate Number	4674	Invoice Month	April 2015
		Invoice Period	03/30/15 - 04/07/15
Station	WITI-TV	Order #	113666
Account Executive	Todd Shockley	Alt Order #	07714584
Sales Office	NSO Chicago	Deal #	
Sales Region	National	Order Flight	03/30/15 - 04/07/15
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
Agency Ref		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
26	6	Thursday Prime Hour	7:00 PM-8:00 PM								
					03/30/15 to 04/05/15	1x	---1---				
	6			Th	04/02/15	:30	7:40 PM	BRAD0430H	\$2,000.00		1
27	6	FOX 6 News @ 9p	9:00 PM-10:00 PM								
					03/30/15 to 04/05/15	3x	MTWTF--				
	6			Tu	03/31/15	:30	9:29 PM	BRAD0330H	\$900.00		3
	6			Th	04/02/15	:30	9:43 PM	BRAD0430H	\$900.00		1
	6			F	04/03/15	:30	9:27 PM	BRAD0430H	\$900.00		2
28	6	FOX 6 News @ 9p	9:00 PM-10:00 PM								
					04/06/15 to 04/12/15	1x	1-----				
	6			M	04/06/15	:30	9:40 PM	BRAD0430H	\$900.00		1
29	6	FOX 6 News @ 10p	10:00 PM-10:35 PM								
					03/30/15 to 04/05/15	1x	-----1-				
	6			Sa	04/04/15	:30	10:30 PM	BRAD0430H	\$800.00		1
30	6	FOX 6 News @ 9p	9:00 PM-10:00 PM								
					03/30/15 to 04/05/15	1x	-----1				
	6			Su	04/05/15	:30	9:24 PM	BRAD0430H	\$1,000.00		1
31	6	M-F 1035p-1105p	10:35 PM-11:05 PM								
					03/30/15 to 04/05/15	2x	MTWTF--				
	6			Th	04/02/15	:30	10:49 PM	BRAD0430H	\$350.00		2
	6			F	04/03/15	:30	11:01 PM	BRAD0430H	\$350.00		1
32	6	M-F 1035p-1105p	10:35 PM-11:05 PM								
					04/06/15 to 04/12/15	1x	1-----				
	6			M	04/06/15	:30	11:02 PM	BRAD0430H	\$350.00		1
33	6	Fox 6 Blitz	10:35 PM-11:05 PM								
					03/30/15 to 04/05/15	1x	-----1				
	6			Su	04/05/15	:30	10:54 PM	BRAD0430H	\$500.00		1

Aired Spots 52

Gross Total \$32,095.00

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



Billing Address:

Adelstein & Associates
Attention: Accounts Payable
222 W. Ontario St.
Suite 503
Chicago, IL 60610

Advertiser	Bradley/D/WI Supreme Court
Product	BRADLEY FOR JUSTICE
Estimate Number	4674

Station	WITI-TV
Account Executive	Todd Shockley
Sales Office	NSO Chicago
Sales Region	National

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	113666-1
Invoice Date	04/12/15
Invoice Month	April 2015
Invoice Period	03/30/15 - 04/07/15

Order #	113666
Alt Order #	07714584
Deal #	
Order Flight	03/30/15 - 04/07/15

IDB #	
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Agency Commission **\$4,814.25**
Net Amount Due **\$27,280.75** 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:

Target Enterprises, LLC
Attention: Accounts Payable
15260 Ventura Blvd
Suite 1240
Sherman Oaks, CA 91403

Advertiser	Club for Growth	Invoice #	202556-1
Product	CFGA-WI 10/6-10/12	Invoice Date	10/25/15
Estimate Number	1569	Invoice Month	October 2015
		Invoice Period	09/28/15 - 10/12/15
Station	WITI-TV	Order #	202556
Account Executive	National WITI House	Alt Order #	
Sales Office	National House	Deal #	
Sales Region	National	Order Flight	10/06/15 - 10/12/15
Billing Calendar	Broadcast	IDB #	1944
Billing Type	Cash	Advertiser Code	18
Special Handling		Product Code	22
Agency Ref	TARG/	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								
					10/05/15 to 10/11/15	4x	-TWTF--				
	6			Tu	10/06/15	:30	8:10 AM	CGLY0910H	\$600.00		1
	6			W	10/07/15	:30	8:40 AM	CGLY0910H	\$600.00		2
	6			Th	10/08/15	:30	8:41 AM	CGLY0910H	\$600.00		4
	6			F	10/09/15	:30	8:29 AM	CGLY0910H	\$600.00		3
					10/12/15 to 10/18/15	1x	M-----				
	6			M	10/12/15	:30	8:22 AM	CGLY0910H	\$600.00		5
2	6	M-F 3p-4p	3p-4p								
					10/05/15 to 10/11/15	4x	-TWTF--				
	6			Tu	10/06/15	:30	3:22 PM	CGLY0910H	\$300.00		2
	6			W	10/07/15	:30	3:41 PM	CGLY0910H	\$300.00		4
	6			Th	10/08/15	:30	3:49 PM	CGLY0910H	\$300.00		1
	6			F	10/09/15	:30	3:24 PM	CGLY0910H	\$300.00		3
					10/12/15 to 10/18/15	1x	M-----				
	6			M	10/12/15	:30	3:57 PM	CGLY0910H	\$300.00		5
3	6	FOX 6 News @ 6	M-F 6p-630p								
					10/05/15 to 10/11/15	4x	-TWTF--				
	6			Tu	10/06/15	:30	6:12 PM	CGLY0910H	\$600.00		1
	6			W	10/07/15	:30	6:10 PM	CGLY0910H	\$600.00		3
	6			Th	10/08/15	:30	6:21 PM	CGLY0910H	\$600.00		4
	6			F	10/09/15	:30	6:23 PM	CGLY0910H	\$600.00		2
					10/12/15 to 10/18/15	1x	M-----				
	6			M	10/12/15	:30	6:14 PM	CGLY0910H	\$600.00		5
4	6	FOX 6 News @ 9p	9:30 PM-10:00 PM								
					10/05/15 to 10/11/15	4x	-TWTF--				
	6			Tu	10/06/15	:30	9:28 PM	CGLY0910H	\$1,100.00		3
	6			W	10/07/15	:30	9:43 PM	CGLY0910H	\$1,100.00		2
	6			Th	10/08/15	:30	9:38 PM	CGLY0910H	\$1,100.00		4
	6			F	10/09/15	:30	9:29 PM	CGLY0910H	\$1,100.00		1
					10/12/15 to 10/18/15	1x	M-----				
	6			M	10/12/15	:30	9:39 PM	CGLY0910H	\$1,100.00		5

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INVOICE

Remit Address:

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



Billing Address:

Target Enterprises, LLC
Attention: Accounts Payable
15260 Ventura Blvd
Suite 1240
Sherman Oaks, CA 91403

Advertiser	Club for Growth	Invoice #	202556-1
Product	CFGA-WI 10/6-10/12	Invoice Date	10/25/15
Estimate Number	1569	Invoice Month	October 2015
		Invoice Period	09/28/15 - 10/12/15
Station	WITI-TV	Order #	202556
Account Executive	National WITI House	Alt Order #	
Sales Office	National House	Deal #	
Sales Region	National	Order Flight	10/06/15 - 10/12/15
Billing Calendar	Broadcast	IDB #	1944
Billing Type	Cash	Advertiser Code	18
Special Handling		Product Code	22
Agency Ref	TARG/	Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
5	6	FOX 6 News @ 10p	M-F 10p-1035p								
					10/05/15 to 10/11/15	4x	-TWTF--				
	6			Tu	10/06/15	:30	10:22 PM	CGLY0910H	\$1,100.00		2
	6			W	10/07/15	:30	10:32 PM	CGLY0910H	\$1,100.00		1
	6			Th	10/08/15	:30	10:23 PM	CGLY0910H	\$1,100.00		3
	6			F	10/09/15	:30	10:34 PM	CGLY0910H	\$1,100.00		4
					10/12/15 to 10/18/15	1x	M-----				
	6			M	10/12/15	:30	10:33 PM	CGLY0910H	\$1,100.00		5
6	6	FOX 6 News @ 5	Su 5p-6p								
					10/05/15 to 10/11/15	1x	-----S				
	6	FOX 6 News @ 11a	M-F 11a-12p	Th	10/08/15	:30	11:21 AM	CGLY0910H	\$100.00	MG for 6.1 10/11	3
	6	FOX 6 News @ 5p	M-F 5p-6p	Th	10/08/15	:30	5:39 PM	CGLY0910H	\$400.00	MG for 6.1 10/11	2
	6			Su	10/11/15	:00			\$500.00	See MG 6.2,6.3	1
7	6	M-Su 9p-10p	9:30 PM-10:00 PM								
					10/05/15 to 10/11/15	1x	-----S				
	6			Su	10/11/15	:30	9:27 PM	CGLY0910H	\$1,100.00		1

Aired Spots 28

<u>Gross Total</u>	\$20,100.00	
<u>Agency Commission</u>	\$3,015.00	
<u>Net Amount Due</u>	\$17,085.00	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:

Target Enterprises, LLC
Attention: Accounts Payable
15260 Ventura Blvd
Suite 1240
Sherman Oaks, CA 91403

Advertiser	Club for Growth
Product	CFGA-WI 9/22-9/28
Estimate Number	1567

Invoice #	195581-2
Invoice Date	09/30/15
Invoice Month	October 2015
Invoice Period	09/28/15 - 09/28/15

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

Order #	195581
Alt Order #	
Deal #	
Order Flight	09/23/15 - 09/28/15

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	1944
Advertiser Code	18
Product Code	22

Agency Ref	TARG/
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 7a-8a		09/28/15 to 10/04/15	1x	M-----				
	6			M	09/28/15	:30	7:22 AM	CGRM0910H	\$700.00		7
2	6	FOX 6 Wake Up News	M-F 8a-9a		09/28/15 to 10/04/15	1x	M-----				
	6			M	09/28/15	:30	8:29 AM	CGLY0910H	\$600.00		8
3	6	Real Milwaukee	M-F 9a-10a		09/28/15 to 10/04/15	1x	M-----				
	6			M	09/28/15	:30	9:30 AM	CGLY0910H	\$350.00		5
4	6	FOX 6 News @ 11a	M-F 11a-12p		09/28/15 to 10/04/15	1x	M-----				
	6			M	09/28/15	:30	11:13 AM	CGRM0910H	\$335.00		5
5	6	M-F 5p-530p	5p-530p		09/28/15 to 10/04/15	1x	M-----				
	6			M	09/28/15	:30	5:28 PM	CGLY0910H	\$500.00		5
6	6	FOX 6 News @ 9p	9:00 PM-9:30 PM		09/28/15 to 10/04/15	1x	M-----				
	6			M	09/28/15	:30	9:13 PM	CGLY0910H	\$1,200.00		5
7	6	FOX 6 News @ 9p	9:30 PM-10:00 PM		09/28/15 to 10/04/15	1x	M-----				
	6			M	09/28/15	:30	9:37 PM	CGRM0910H	\$1,200.00		5
8	6	M-F 1035p-1105p	1035p-1105p		09/28/15 to 10/04/15	1x	M-----				
	6			M	09/28/15	:30	10:47 PM	CGLY0910H	\$400.00		5

Aired Spots 8

Gross Total \$5,285.00

INVOICERemit Address:

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

Billing Address:

Target Enterprises, LLC
Attention: Accounts Payable
15260 Ventura Blvd
Suite 1240
Sherman Oaks, CA 91403

Advertiser	Club for Growth
Product	CFGA-WI 9/22-9/28
Estimate Number	1567

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

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	195581-2
Invoice Date	09/30/15
Invoice Month	October 2015
Invoice Period	09/28/15 - 09/28/15

Order #	195581
Alt Order #	
Deal #	
Order Flight	09/23/15 - 09/28/15

IDB #	1944
Advertiser Code	18
Product Code	22

Agency Ref	TARG/
Advertiser Ref	

Agency Commission**\$792.75**Net Amount Due**\$4,492.25****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:

Target Enterprises, LLC
Attention: Accounts Payable
15260 Ventura Blvd
Suite 1240
Sherman Oaks, CA 91403

Advertiser	Club for Growth	Invoice #	195581-1
Product	CFGA-WI 9/22-9/28	Invoice Date	09/27/15
Estimate Number	1567	Invoice Month	September 2015
		Invoice Period	08/31/15 - 09/27/15
Station	WITI-TV	Order #	195581
Account Executive	National WITI House	Alt Order #	
Sales Office	National House	Deal #	
Sales Region	National	Order Flight	09/23/15 - 09/28/15
Billing Calendar	Broadcast	IDB #	1944
Billing Type	Cash	Advertiser Code	18
Special Handling		Product Code	22
Agency Ref	TARG/	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 7a-8a		09/21/15 to 09/27/15	4x	--WTF--				
	6				W 09/23/15	:30	7:22 AM	CGLY0910H	\$700.00		1
	6				W 09/23/15	:30	7:59 AM	CGRM0910H	\$700.00		4
	6				Th 09/24/15	:30	7:10 AM	CGRM0910H	\$700.00		2
	6				F 09/25/15	:30	7:38 AM	CGLY0910H	\$700.00		3
2	6	FOX 6 Wake Up News	M-F 8a-9a		09/21/15 to 09/27/15	4x	--WTF--				
	6				W 09/23/15	:00			\$600.00 Credited		4
	6				W 09/23/15	:30	9:05 AM	CGRM0910H	\$600.00		1
	6				Th 09/24/15	:30	8:30 AM	CGLY0910H	\$600.00		2
	6				F 09/25/15	:30	8:09 AM	CGRM0910H	\$600.00		3
3	6	Real Milwaukee	M-F 9a-10a		09/21/15 to 09/27/15	4x	--WTF--				
	6				W 09/23/15	:30	9:37 AM	CGLY0910H	\$350.00		4
	6				Th 09/24/15	:30	9:52 AM	CGLY0910H	\$350.00		2
	6				F 09/25/15	:30	9:14 AM	CGLY0910H	\$350.00		3
	6				F 09/25/15	:30	9:44 AM	CGLY0910H	\$350.00		1
4	6	FOX 6 News @ 11a	M-F 11a-12p		09/21/15 to 09/27/15	4x	--WTF--				
	6				W 09/23/15	:30	11:22 AM	CGLY0910H	\$335.00		1
	6				Th 09/24/15	:30	11:30 AM	CGRM0910H	\$335.00		2
	6				F 09/25/15	:30	11:21 AM	CGRM0910H	\$335.00		3
	6				F 09/25/15	:30	11:59 AM	CGLY0910H	\$335.00		4
5	6	M-F 5p-530p	5p-530p		09/21/15 to 09/27/15	4x	--WTF--				
	6				W 09/23/15	:30	5:12 PM	CGRM0910H	\$500.00		1
	6				Th 09/24/15	:30	5:13 PM	CGLY0910H	\$500.00		4
	6				Th 09/24/15	:30	5:29 PM	CGLY0910H	\$500.00		2
	6				F 09/25/15	:30	5:13 PM	CGLY0910H	\$500.00		3
6	6	FOX 6 News @ 9p	9:00 PM-9:30 PM		09/21/15 to 09/27/15	4x	--WTF--				

INVOICE

Remit Address:

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



Billing Address:

Target Enterprises, LLC
Attention: Accounts Payable
15260 Ventura Blvd
Suite 1240
Sherman Oaks, CA 91403

Advertiser	Club for Growth	Invoice #	195581-1
Product	CFGA-WI 9/22-9/28	Invoice Date	09/27/15
Estimate Number	1567	Invoice Month	September 2015
		Invoice Period	08/31/15 - 09/27/15
Station	WITI-TV	Order #	195581
Account Executive	National WITI House	Alt Order #	
Sales Office	National House	Deal #	
Sales Region	National	Order Flight	09/23/15 - 09/28/15
Billing Calendar	Broadcast	IDB #	1944
Billing Type	Cash	Advertiser Code	18
Special Handling		Product Code	22
Agency Ref	TARG/	Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
6	6	FOX 6 News @ 9p	9:00 PM-9:30 PM								
	6			W	09/23/15	:30	9:13 PM	CGLY0910H	\$1,200.00		4
	6			W	09/23/15	:30	9:22 PM	CGLY0910H	\$1,200.00		1
	6			Th	09/24/15	:30	9:25 PM	CGRM0910H	\$1,200.00		2
	6			F	09/25/15	:30	9:22 PM	CGRM0910H	\$1,200.00		3
7	6	FOX 6 News @ 9p	9:30 PM-10:00 PM								
				09/21/15 to 09/27/15		4x	--WTF--				
	6			W	09/23/15	:30	9:28 PM	CGRM0910H	\$1,200.00		4
	6			W	09/23/15	:30	9:43 PM	CGLY0910H	\$1,200.00		1
	6			Th	09/24/15	:30	9:40 PM	CGLY0910H	\$1,200.00		2
	6			F	09/25/15	:30	9:43 PM	CGLY0910H	\$1,200.00		3
8	6	M-F 1035p-1105p	1035p-1105p								
				09/21/15 to 09/27/15		4x	--WTF--				
	6			W	09/23/15	:30	10:47 PM	CGLY0910H	\$400.00		1
	6			Th	09/24/15	:30	10:50 PM	CGLY0910H	\$400.00		2
	6			Th	09/24/15	:30	11:04 PM	CGRM0910H	\$400.00		4
	6			F	09/25/15	:30	11:02 PM	CGLY0910H	\$400.00		3

Aired Spots **31**

<u>Gross Total</u>	\$20,540.00	
<u>Agency Commission</u>	\$3,081.00	
<u>Net Amount Due</u>	\$17,459.00	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:

Target Enterprises, LLC
Attention: Accounts Payable
15260 Ventura Blvd
Suite 1240
Sherman Oaks, CA 91403

Advertiser	Club for Growth	Invoice #	202525-1
Product	CFGA-WI 9/29-10/5	Invoice Date	10/11/15
Estimate Number	1568	Invoice Month	October 2015
		Invoice Period	09/28/15 - 10/05/15
Station	WITI-TV	Order #	202525
Account Executive	National WITI House	Alt Order #	
Sales Office	National House	Deal #	
Sales Region	National	Order Flight	09/29/15 - 10/05/15
Billing Calendar	Broadcast	IDB #	1944
Billing Type	Cash	Advertiser Code	18
Special Handling		Product Code	22
Agency Ref	TARG/	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								
					09/28/15 to 10/04/15	4x	-TWTF--				
	6			Tu	09/29/15	:30	8:11 AM	CGLY0910H	\$600.00		2
	6			W	09/30/15	:30	8:11 AM	CGLY0910H	\$600.00		1
	6			Th	10/01/15	:30	8:41 AM	CGLY0910H	\$600.00		3
	6			F	10/02/15	:30	8:52 AM	CGLY0910H	\$600.00		4
					10/05/15 to 10/11/15	1x	M-----				
	6			M	10/05/15	:30	8:28 AM	CGRM0910H	\$600.00		5
2	6	M-F 3p-4p	3p-4p								
					09/28/15 to 10/04/15	4x	-TWTF--				
	6			Tu	09/29/15	:30	3:31 PM	CGRM0910H	\$300.00		1
	6			W	09/30/15	:30	3:30 PM	CGRM0910H	\$300.00		2
	6			Th	10/01/15	:30	3:49 PM	CGLY0910H	\$300.00		4
	6			F	10/02/15	:30	4:00 PM	CGLY0910H	\$300.00		3
					10/05/15 to 10/11/15	1x	M-----				
	6			M	10/05/15	:30	3:55 PM	CGLY0910H	\$300.00		5
3	6	FOX 6 News @ 6	M-F 6p-630p								
					09/28/15 to 10/04/15	4x	-TWTF--				
	6			Tu	09/29/15	:30	6:09 PM	CGLY0910H	\$600.00		2
	6			W	09/30/15	:30	6:23 PM	CGLY0910H	\$600.00		1
	6			Th	10/01/15	:30	6:22 PM	CGRM0910H	\$600.00		4
	6			F	10/02/15	:30	6:24 PM	CGRM0910H	\$600.00		3
					10/05/15 to 10/11/15	1x	M-----				
	6			M	10/05/15	:30	6:14 PM	CGLY0910H	\$600.00		5
4	6	FOX 6 News @ 9p	9:30 PM-10:00 PM								
					09/28/15 to 10/04/15	4x	-TWTF--				
	6			Tu	09/29/15	:30	9:42 PM	CGRM0910H	\$1,100.00		2
	6			W	09/30/15	:30	9:38 PM	CGLY0910H	\$1,100.00		1
	6			Th	10/01/15	:30	9:40 PM	CGLY0910H	\$1,100.00		4
	6			F	10/02/15	:30	9:44 PM	CGLY0910H	\$1,100.00		3
					10/05/15 to 10/11/15	1x	M-----				
	6			M	10/05/15	:30	9:30 PM	CGRM0910H	\$1,100.00		5

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



Billing Address:

Target Enterprises, LLC
Attention: Accounts Payable
15260 Ventura Blvd
Suite 1240
Sherman Oaks, CA 91403

Advertiser	Club for Growth	Invoice #	202525-1
Product	CFGA-WI 9/29-10/5	Invoice Date	10/11/15
Estimate Number	1568	Invoice Month	October 2015
		Invoice Period	09/28/15 - 10/05/15
Station	WITI-TV	Order #	202525
Account Executive	National WITI House	Alt Order #	
Sales Office	National House	Deal #	
Sales Region	National	Order Flight	09/29/15 - 10/05/15
Billing Calendar	Broadcast	IDB #	1944
Billing Type	Cash	Advertiser Code	18
Special Handling		Product Code	22
Agency Ref	TARG/	Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
5	6	FOX 6 News @ 10p	M-F 10p-1035p								
					09/28/15 to 10/04/15	4x	-TWTF--				
	6			Tu	09/29/15	:30	10:30 PM	CGLY0910H	\$1,100.00		1
	6			W	09/30/15	:30	10:34 PM	CGRM0910H	\$1,100.00		3
	6			Th	10/01/15	:30	10:33 PM	CGLY0910H	\$1,100.00		4
	6			F	10/02/15	:30	10:22 PM	CGLY0910H	\$1,100.00		2
					10/05/15 to 10/11/15	1x	M-----				
	6			M	10/05/15	:30	10:23 PM	CGLY0910H	\$1,100.00		5
6	6	FOX 6 News @ 5	Su 5p-6p								
					09/28/15 to 10/04/15	1x	-----S				
	6			Su	10/04/15	:00			\$500.00	Unresolved	1
7	6	M-Su 9p-10p	9:00 PM-9:30 PM								
					09/28/15 to 10/04/15	1x	-----S				
	6			Su	10/04/15	:30	9:24 PM	CGLY0910H	\$1,000.00		1
8	6	M-Su 9p-10p	9:30 PM-10:00 PM								
					09/28/15 to 10/04/15	1x	-----S				
	6			Su	10/04/15	:30	9:29 PM	CGLY0910H	\$1,100.00		1
9	6	FOX 6 Wake Up News	M-F 8a-9a								
					09/28/15 to 10/04/15	1x	----F--				
	6			F	10/02/15	:30	8:29 AM	CGRM0910H	\$400.00		1
10	6	FOX 6 Wake Up News	Su 7a-9a								
					09/28/15 to 10/04/15	1x	-----S				
	6			Su	10/04/15	:30	7:53 AM	CGRM0910H	\$200.00		1

Aired Spots **29**

Gross Total	\$21,200.00	
Agency Commission	\$3,180.00	
Net Amount Due	\$18,020.00	Payment Terms 30 Days

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