



fox61.com

**Remit Address:**  
**WTIC-TV**  
 3562 Collections Center Dr  
 Chicago, IL 60693  
 Main: (860) 527-6161  
 Billing: (504) 569-0953

**Billing Address:**

**McLaughlin & Associates**  
 Attention: Accounts Payable  
 919 Prince Street  
 Alexandria, VA 22314

# DUPLICATE INVOICE

Advertiser	Stefanowski/R/Gov/CT	Invoice #	TC18010307
Product	STEFANOWSKI 4 GOV.	Invoice Date	01/28/18
Estimate Number		Invoice Month	January 2018
		Invoice Period	01/01/18 - 01/28/18
Property	WTIC-TV	Order #	628723
Account Executive	Kristen Waskie	Alt Order #	08955181
Sales Office	NSO Washington D.C.	Deal #	
Sales Region	National	Order Flight	01/28/18 - 01/28/18
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	61	FOX News Sunday	9:00 AM-10:00 AM								
					01/22/18 to 01/28/18	1x	----- 1				
	61			Su	01/28/18	:30	9:46 AM	SGTV012418H	\$75.00		1
		<u>Aired Spots</u>									1

<u>Gross Total</u>	<b>\$75.00</b>	
<u>Agency Commission</u>	<b>\$11.25</b>	
<u>Net Amount Due</u>	<b>\$63.75</b>	<u>Payment Terms 30 Days</u>