

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**

# INVOICE

DUPLICATE

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

Aired Spots      **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>