

Remit Address:

WITI-TV

*** New Remit To Address ***

32848 Collection Center Drive

Chicago, IL 60693-0328

Main: (414) 355-6666

Billing:

Billing Address:

Strother-Nuckels Strategies

Attention: Accounts Payable

2400 Laramie Trail

Austin, LA 78745

INVOICE

Advertiser	Evers/D/State Superintendent
Product	STATE SUPER EST 1306
Estimate Number	1306

Invoice #	462465-1
Invoice Date	03/26/17
Invoice Month	March 2017
Invoice Period	02/27/17 - 03/26/17

Station	WITI-TV
Account Executive	Debbie Jones
Sales Office	NSO Dallas
Sales Region	National

Order #	462465
Alt Order #	08526899
Deal #	
Order Flight	03/21/17 - 03/27/17

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	178
Product Code	174

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	6:00 AM-7:00 AM		03/20/17 to 03/26/17	1x	----1--				
	6			F	03/24/17	:30	6:12 AM	TESTV1701H	\$465.00		1
2	6	FOX 6 Wake Up News	7:00 AM-8:00 AM		03/20/17 to 03/26/17	1x	----1--				
	6			F	03/24/17	:30	7:59 AM	TESTV1701H	\$480.00		1
3	6	FOX 6 News @ 9p	9:00 PM-10:00 PM		03/20/17 to 03/26/17	1x	----1--				
	6			F	03/24/17	:30	9:43 PM	TESTV1701H	\$840.00		1
8	6	FOX News Sunday 9a-1	9:00 AM-10:00 AM		03/20/17 to 03/26/17	1x	-----1				
	6			Su	03/26/17	:30	9:00 AM	TESTV1701H	\$350.00		1
9	6	FOX 6 News @ 9p	9:00 PM-10:00 PM		03/20/17 to 03/26/17	1x	-----1				
	6			Su	03/26/17	:30	9:13 PM	TESTV1701H	\$840.00		1
10	6	FOX 6 News @ 6	6:00 PM-6:30 PM		03/20/17 to 03/26/17	1x	---1---				
	6			Th	03/23/17	:30	6:24 PM	TESTV1701H	\$465.00		1
11	6	FOX 6 Wake Up News	6:00 AM-7:00 AM		03/20/17 to 03/26/17	1x	---1---				
	6			Th	03/23/17	:30	6:44 AM	TESTV1701H	\$465.00		1
12	6	FOX 6 Wake Up News	7:00 AM-8:00 AM		03/20/17 to 03/26/17	1x	---1---				
	6			Th	03/23/17	:30	7:58 AM	TESTV1701H	\$480.00		1
13	6	FOX 6 News @ 9p	9:00 PM-10:00 PM		03/20/17 to 03/26/17	1x	---1---				
	6			Th	03/23/17	:30	9:44 PM	TESTV1701H	\$840.00		1
14	6	FOX 6 News @ 6	6:00 PM-6:30 PM		03/20/17 to 03/26/17	1x	-1-----				
	6			Tu	03/21/17	:30	6:22 PM	TESTV1701H	\$465.00		1

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 Austin, LA 78745

INVOICE

Advertiser	Evers/D/State Superintendent
Product	STATE SUPER EST 1306
Estimate Number	1306

Invoice #	462465-1
Invoice Date	03/26/17
Invoice Month	March 2017
Invoice Period	02/27/17 - 03/26/17

Station	WITI-TV
Account Executive	Debbie Jones
Sales Office	NSO Dallas
Sales Region	National

Order #	462465
Alt Order #	08526899
Deal #	
Order Flight	03/21/17 - 03/27/17

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	178
Product Code	174

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
15	6	FOX 6 Wake Up News	6:00 AM-7:00 AM		03/20/17 to 03/26/17	1x	-1-----				
	6			Tu	03/21/17	:30	6:23 AM	TESTV1701H	\$465.00		1
16	6	FOX 6 Wake Up News	7:00 AM-8:00 AM		03/20/17 to 03/26/17	1x	-1-----				
	6			Tu	03/21/17	:30	7:59 AM	TESTV1701H	\$480.00		1
17	6	FOX 6 News @ 9p	9:00 PM-10:00 PM		03/20/17 to 03/26/17	1x	-1-----				
	6			Tu	03/21/17	:30	9:38 PM	TESTV1701H	\$840.00		1
18	6	FOX 6 Wake Up News	7:00 AM-8:00 AM		03/20/17 to 03/26/17	1x	--1----				
	6			W	03/22/17	:30	7:28 AM	TESTV1701H	\$480.00		1
19	6	M-Su 9p-10p	9:00 PM-10:00 PM		03/20/17 to 03/26/17	1x	--1----				
	6			W	03/22/17	:30	9:24 PM	TESTV1701H	\$840.00		1

Aired Spots

15

Gross Total	\$8,795.00	
Agency Commission	\$1,319.25	
Net Amount Due	\$7,475.75	Payment Terms 30 Days