

**Remit Address:**

WTIC-TV
3562 Collections Center Dr
Chicago, IL 60693
Main: (860) 527-6161
Billing:

Billing Address:

Blue West Media
Attention: Accounts Payable
5130 E. 18th Ave.
Denver, CO 80220

INVOICE

DUPLICATE

Advertiser	J Street	Invoice #	TC15080072
Product	ISSUE	Invoice Date	08/31/15
Estimate Number	80	Invoice Month	August 2015
		Invoice Period	07/27/15 - 08/30/15

Station	WTIC-TV	Order #	181668
Account Executive	Steve Rabb	Alt Order #	
Sales Office	Local House	Deal #	
Sales Region	Local	Order Flight	08/26/15 - 09/04/15

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	61	M-F 6a-7a	6a-7a		08/24/15 to 08/30/15	1x	-- 1----				
	61			W	08/26/15	:30	6:42 AM	JSTTV07H	\$300.00		1
4	61	M-F 7a-8a	7a-8a		08/24/15 to 08/30/15	2x	-- 1-1--				
	61			W	08/26/15	:30	7:24 AM	JSTTV07H	\$300.00		1
	61			F	08/28/15	:30	7:30 AM	JSTTV08H	\$300.00		2
7	61	M-F 8a-9a	8a-9a		08/24/15 to 08/30/15	1x	--- 1---				
	61			Th	08/27/15	:30	9:00 AM	JSTTV07H	\$300.00		1
10	61	M-F 4p-5p	4p-5p		08/24/15 to 08/30/15	2x	-- 1-1--				
	61			W	08/26/15	:30	4:56 PM	JSTTV07H	\$350.00		1
	61			F	08/28/15	:30	4:10 PM	JSTTV08H	\$350.00		2
12	61	M-F 5p-530p	5:00 PM-5:30 PM		08/24/15 to 08/30/15	2x	--- 11--				
	61			Th	08/27/15	:30	5:22 PM	JSTTV07H	\$325.00		1
	61			F	08/28/15	:30	5:29 PM	JSTTV08H	\$325.00		2
14	61	M-F 10p-11p	10p-11p		08/24/15 to 08/30/15	4x	-- 121--				
	61			W	08/26/15	:30	10:36 PM	JSTTV07H	\$1,200.00		1
	61			Th	08/27/15	:30	10:21 PM	JSTTV07H	\$1,200.00		3
	61			Th	08/27/15	:30	10:38 PM	JSTTV07H	\$1,200.00		2
	61			F	08/28/15	:30	10:38 PM	JSTTV08H	\$1,200.00		4
16	61	M-F 11p-1135p	11p-1135p		08/24/15 to 08/30/15	3x	-- 111--				
	61			W	08/26/15	:30	11:24 PM	JSTTV07H	\$450.00		1
	61			Th	08/27/15	:30	11:17 PM	JSTTV07H	\$450.00		2
	61			F	08/28/15	:30	11:29 PM	JSTTV08H	\$450.00		3
18	61	Sa 11p-1130p	11p-1130p		08/24/15 to 08/30/15	1x	----- 1-				

**Remit Address:**

WTIC-TV
3562 Collections Center Dr
Chicago, IL 60693
Main: (860) 527-6161
Billing:

Billing Address:

Blue West Media
Attention: Accounts Payable
5130 E. 18th Ave.
Denver, CO 80220

INVOICE

DUPLICATE

Advertiser	J Street
Product	ISSUE
Estimate Number	80

Invoice #	TC15080072
Invoice Date	08/31/15
Invoice Month	August 2015
Invoice Period	07/27/15 - 08/30/15

Station	WTIC-TV
Account Executive	Steve Rabb
Sales Office	Local House
Sales Region	Local

Order #	181668
Alt Order #	
Deal #	
Order Flight	08/26/15 - 09/04/15

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 #
18	61	Sa 11p-1130p	11p-1130p								
	61			Sa	08/29/15	:30	11:21 PM	JSTTV08H	\$275.00		1
19	61	Su 10p-11p	10p-11p								
				08/24/15 to 08/30/15		1x	-----1				
	61			Su	08/30/15	:30	10:40 PM	JSTTV08H	\$1,000.00		1

Aired Spots **17**

<u>Gross Total</u>	\$9,975.00	
<u>Agency Commission</u>	\$1,496.25	
<u>Net Amount Due</u>	\$8,478.75	<u>Payment Terms 30 Days</u>