

INVOICE

Remit Address:

WITI-TV

*** New Remit To Address ***

32848 Collection Center Drive

Chicago, IL 60693-0328

Main: (414) 355-6666

Billing:



Billing Address:

CCAN Media

Attention: Accounts Payable

40055 Glenmore Crt

Paeonian Springs, VA 20129

Advertiser	Security Is Strength PAC
Product	SIS PAC
Estimate Number	

Station	WITI-TV
Account Executive	Nick Welte
Sales Office	NSO Philadelphia
Sales Region	National

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	222057-1
Invoice Date	11/22/15
Invoice Month	November 2015
Invoice Period	10/26/15 - 11/10/15

Order #	222057
Alt Order #	
Deal #	
Order Flight	11/10/15 - 11/10/15

IDB #	
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	6	FOX 6 News @ 6	M-F 6p-630p								
					11/09/15 to 11/15/15	1x	-T-----				
	6			Tu	11/10/15	:30	6:28 PM	TVSIS1106H	\$600.00		1

Aired Spots

1

Gross Total	\$600.00	
Agency Commission	\$90.00	
Net Amount Due	\$510.00	Payment Terms 30 Days

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Billing Address:

Canal Partners Media
 Attention: Accounts Payable
 1027 33rd St NW
 Suite 140
 Washington, DC 20007

INVOICE

Advertiser	Independence USA PAC
Product	INDEPENDANCE USA PAC
Estimate Number	2999

Invoice #	224684-1
Invoice Date	11/22/15
Invoice Month	November 2015
Invoice Period	10/26/15 - 11/22/15

Station	WITI-TV
Account Executive	Nick Welte
Sales Office	NSO Philadelphia
Sales Region	National

Order #	224684
Alt Order #	08011828
Deal #	
Order Flight	11/16/15 - 11/22/15

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	410
Product Code	530

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	6	FOX 6 News @ 10p	10:00 PM-10:35 PM								
				11/16/15 to 11/22/15		2x	MTWTF--				
	6			Tu	11/17/15	:30	10:29 PM	IUSAWI150130H	\$1,200.00		2
	6			W	11/18/15	:30	10:29 PM	IUSAWI150130H	\$1,200.00		1
2	6	FOX 6 News @ 11a	11:00 AM-11:30 AM								
				11/16/15 to 11/22/15		3x	MTWTF--				
	6			Tu	11/17/15	:30	11:12 AM	IUSAWI150130H	\$250.00		2
	6			W	11/18/15	:30	11:23 AM	IUSAWI150130H	\$250.00		1
	6			F	11/20/15	:30	11:09 AM	IUSAWI150130H	\$250.00		3
3	6	FOX 6 News @ 11a	11:30 AM-12:00 PM								
				11/16/15 to 11/22/15		3x	MTWTF--				
	6			Tu	11/17/15	:30	11:44 AM	IUSAWI150130H	\$300.00		3
	6			W	11/18/15	:30	11:55 AM	IUSAWI150130H	\$300.00		2
	6			F	11/20/15	:30	11:55 AM	IUSAWI150130H	\$300.00		1
4	6	M-F 12p-1p	12:00 PM-1:00 PM								
				11/16/15 to 11/22/15		3x	MTWTF--				
	6			Tu	11/17/15	:30	12:25 PM	IUSAWI150130H	\$200.00		2
	6			Th	11/19/15	:30	12:42 PM	IUSAWI150130H	\$200.00		1
	6			F	11/20/15	:30	12:55 PM	IUSAWI150130H	\$200.00		3
5	6	M-F 3p-4p	3:00 PM-4:00 PM								
				11/16/15 to 11/22/15		3x	MTWTF--				
	6			Tu	11/17/15	:30	3:32 PM	IUSAWI150130H	\$365.00		3
	6			W	11/18/15	:30	3:44 PM	IUSAWI150130H	\$365.00		1
	6			Th	11/19/15	:30	3:12 PM	IUSAWI150130H	\$365.00		2
6	6	Studio A	4:00 PM-5:00 PM								
				11/16/15 to 11/22/15		3x	MTWTF--				
	6			Tu	11/17/15	:30	4:23 PM	IUSAWI150130H	\$365.00		1
	6			W	11/18/15	:30	4:52 PM	IUSAWI150130H	\$365.00		2
	6			F	11/20/15	:30	4:53 PM	IUSAWI150130H	\$365.00		3
7	6	FOX 6 Wake Up News	4:30 AM-4:59 AM								
				11/16/15 to 11/22/15		2x	MTWTF--				
	6			W	11/18/15	:30	4:57 AM	IUSAWI150130H	\$115.00		1

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

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 Suite 140
 Washington, DC 20007

Advertiser	Independence USA PAC
Product	INDEPENDANCE USA PAC
Estimate Number	2999

Invoice #	224684-1
Invoice Date	11/22/15
Invoice Month	November 2015
Invoice Period	10/26/15 - 11/22/15

Station	WITI-TV
Account Executive	Nick Welte
Sales Office	NSO Philadelphia
Sales Region	National

Order #	224684
Alt Order #	08011828
Deal #	
Order Flight	11/16/15 - 11/22/15

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	410
Product Code	530

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
7	6	FOX 6 Wake Up News	4:30 AM-4:59 AM	Th	11/19/15	:30	4:56 AM	IUSAWI150130H	\$115.00		2
8	6	M-F 5p-530p	5:00 PM-5:30 PM	11/16/15 to 11/22/15	3x	MTWTF--					
	6			Tu	11/17/15	:30	5:11 PM	IUSAWI150130H	\$500.00		2
	6			W	11/18/15	:30	5:29 PM	IUSAWI150130H	\$500.00		3
	6			Th	11/19/15	:30	5:29 PM	IUSAWI150130H	\$500.00		1
9	6	FOX 6 Wake Up News	5:00 AM-6:00 AM	11/16/15 to 11/22/15	3x	MTWTF--					
	6			M	11/16/15	:30	5:08 AM	IUSAWI150130H	\$550.00		1
	6			Tu	11/17/15	:30	5:37 AM	IUSAWI150130H	\$550.00		3
	6			F	11/20/15	:30	5:44 AM	IUSAWI150130H	\$550.00		2
10	6	M-F 530p-6p	5:30 PM-6:00 PM	11/16/15 to 11/22/15	3x	MTWTF--					
	6			M	11/16/15	:30	5:41 PM	IUSAWI150130H	\$500.00		1
	6			W	11/18/15	:30	5:46 PM	IUSAWI150130H	\$500.00		3
	6			F	11/20/15	:30	5:56 PM	IUSAWI150130H	\$500.00		2
11	6	FOX 6 News @ 6	6:00 PM-6:30 PM	11/16/15 to 11/22/15	3x	MTWTF--					
	6			Tu	11/17/15	:30	6:23 PM	IUSAWI150130H	\$600.00		2
	6			W	11/18/15	:30	6:23 PM	IUSAWI150130H	\$600.00		1
	6			F	11/20/15	:30	6:28 PM	IUSAWI150130H	\$600.00		3
12	6	FOX 6 Wake Up News	6:00 AM-7:00 AM	11/16/15 to 11/22/15	3x	MTWTF--					
	6			M	11/16/15	:30	6:24 AM	IUSAWI150130H	\$800.00		3
	6			Tu	11/17/15	:30	6:57 AM	IUSAWI150130H	\$800.00		2
	6			Th	11/19/15	:30	6:08 AM	IUSAWI150130H	\$800.00		1
13	6	FOX 6 Wake Up News	7:00 AM-8:00 AM	11/16/15 to 11/22/15	3x	MTWTF--					
	6			W	11/18/15	:30	7:29 AM	IUSAWI150130H	\$950.00		3
	6			Th	11/19/15	:30	7:09 AM	IUSAWI150130H	\$950.00		1
	6			F	11/20/15	:30	7:28 AM	IUSAWI150130H	\$950.00		2

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Advertiser	Independence USA PAC	Invoice #	224684-1
Product	INDEPENDANCE USA PAC	Invoice Date	11/22/15
Estimate Number	2999	Invoice Month	November 2015
		Invoice Period	10/26/15 - 11/22/15
Station	WITI-TV	Order #	224684
Account Executive	Nick Welte	Alt Order #	08011828
Sales Office	NSO Philadelphia	Deal #	
Sales Region	National	Order Flight	11/16/15 - 11/22/15
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	410
Special Handling		Product Code	530
Agency Ref		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
14	6	FOX 6 Wake Up News	8:00 AM-9:00 AM								
				11/16/15 to 11/22/15	3x	MTWTF--					
	6			W	11/18/15	:30	8:09 AM	IUSAWI150130H	\$775.00		3
	6			Th	11/19/15	:30	8:27 AM	IUSAWI150130H	\$775.00		2
	6			F	11/20/15	:30	8:52 AM	IUSAWI150130H	\$775.00		1
15	6	Real Milwaukee	9:00 AM-10:00 AM								
				11/16/15 to 11/22/15	3x	MTWTF--					
	6			M	11/16/15	:30	9:51 AM	IUSAWI150130H	\$350.00		3
	6			Tu	11/17/15	:30	9:14 AM	IUSAWI150130H	\$350.00		1
	6			Th	11/19/15	:30	9:52 AM	IUSAWI150130H	\$350.00		2
16	6	FOX 6 News @ 9p	9:00 PM-9:30 PM								
				11/16/15 to 11/22/15	3x	MTWTF--					
	6			Tu	11/17/15	:30	9:10 PM	IUSAWI150130H	\$1,100.00		1
	6			W	11/18/15	:30	9:24 PM	IUSAWI150130H	\$1,100.00		2
	6			Th	11/19/15	:30	9:11 PM	IUSAWI150130H	\$1,100.00		3
17	6	FOX 6 News @ 9p	9:30 PM-10:00 PM								
				11/16/15 to 11/22/15	2x	MTWTF--					
	6			Tu	11/17/15	:30	9:43 PM	IUSAWI150130H	\$1,100.00		1
	6			W	11/18/15	:30	9:40 PM	IUSAWI150130H	\$1,100.00		2
18	6	FOX 6 News @ 10p	10:00 PM-10:35 PM								
				11/16/15 to 11/22/15	1x	-----1-					
	6			Sa	11/21/15	:30	10:51 PM	IUSAWI150130H	\$900.00		1
19	6	College Football Gm	6:30 PM-10:00 PM								
				11/16/15 to 11/22/15	1x	-----1-					
	6			Sa	11/21/15	:30	10:23 PM	IUSAWI150130H	\$1,000.00		1
20	6	FOX 6 News @ 10p	10:00 PM-10:35 PM								
				11/16/15 to 11/22/15	1x	-----1					
	6			Su	11/22/15	:30	10:22 PM	IUSAWI150130H	\$1,300.00		1
21	6	FOX 6 Sports Blitz	10:35 PM-11:05 PM								
				11/16/15 to 11/22/15	1x	-----1					
	6			Su	11/22/15	:30	11:00 PM	IUSAWI150130H	\$550.00		1

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INVOICE

Advertiser	Independence USA PAC
Product	INDEPENDANCE USA PAC
Estimate Number	2999

Station	WITI-TV
Account Executive	Nick Welte
Sales Office	NSO Philadelphia
Sales Region	National

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	224684-1
Invoice Date	11/22/15
Invoice Month	November 2015
Invoice Period	10/26/15 - 11/22/15

Order #	224684
Alt Order #	08011828
Deal #	
Order Flight	11/16/15 - 11/22/15

IDB #	
Advertiser Code	410
Product Code	530

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
22	6	Packers Football	Various		11/16/15 to 11/22/15	1x	-----1				
	6			Su	11/22/15	:30	5:00 PM	IUSAWI150130H	\$24,940.00		1
23	6	Su 7a-8a	7:00 AM-8:00 AM		11/16/15 to 11/22/15	1x	-----1				
	6			Su	11/22/15	:30	7:53 AM	IUSAWI150130H	\$300.00		1
24	6	Su 8a-9a	8:00 AM-9:00 AM		11/16/15 to 11/22/15	1x	-----1				
	6			Su	11/22/15	:30	8:28 AM	IUSAWI150130H	\$475.00		1
25	6	M-Su 9p-10p	9:30 PM-10:00 PM		11/16/15 to 11/22/15	1x	-----1				
	6			Su	11/22/15	:30	9:29 PM	IUSAWI150130H	\$1,300.00		1

Aired Spots

56

Gross Total	\$58,410.00	
Agency Commission	\$8,761.50	
Net Amount Due	\$49,648.50	Payment Terms 30 Days