

INVOICE

Remit Address:

WITI-TV

*** New Remit To Address ***

32848 Collection Center Drive

Chicago, IL 60693-0328

Main: (414) 355-6666

Billing:

Billing Address:

WestRogers Advertising
 Attention: Accounts Payable
 6075 Poplar Ave
 Suite 104
 Memphis, TN 38119

Advertiser	Cruz, T /R/US President
Product	TED CRUZ 4 PRESIDENT
Estimate Number	

Invoice #	301852-1
Invoice Date	03/27/16
Invoice Month	March 2016
Invoice Period	02/29/16 - 03/27/16

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

Order #	301852
Alt Order #	08209733
Deal #	
Order Flight	03/23/16 - 04/03/16

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 #
1	6	FOX 6 Wake Up News	7:00 AM-8:00 AM								
					03/21/16 to 03/27/16	3x	--WTF--				
	6			Th	03/24/16	:00			\$450.00	See MG 3.3,3.4	1
	6			Th	03/24/16	:30	8:00 AM	TCTV120101H	\$450.00		2
	6			F	03/25/16	:30	7:22 AM	TCTV032301H	\$450.00		3
3	6	FOX 6 Wake Up News	8:00 AM-9:00 AM								
					03/21/16 to 03/27/16	2x	--WTF--				
	6			Th	03/24/16	:00			\$400.00	See MG 3.3,3.4	1
	6			F	03/25/16	:30	8:24 AM	TCTV032301H	\$400.00		2
5	6	Su 7a-8a	7:00 AM-8:00 AM								
					03/21/16 to 03/27/16	1x	-----1				
	6			Su	03/27/16	:30	7:40 AM	TCTV032301H	\$215.00		1
6	6	FOX 6 News @ 5p	5:00 PM-6:00 PM								
					03/21/16 to 03/27/16	2x	--WTF--				
	6			Th	03/24/16	:30	5:24 PM	TCTV120101H	\$400.00		1
	6			F	03/25/16	:30	5:37 PM	TCTV032301H	\$400.00		2
8	6	FOX 6 News @ 6	6:00 PM-6:30 PM								
					03/21/16 to 03/27/16	2x	--WTF--				
	6			Th	03/24/16	:30	6:08 PM	TCTV120101H	\$550.00		1
	6			F	03/25/16	:30	6:09 PM	TCTV032301H	\$550.00		2
10	6	Sa 6p-630p	6:00 PM-6:30 PM								
					03/21/16 to 03/27/16	1x	-----1-				
	6			Sa	03/26/16	:30	6:22 PM	TCTV032301H	\$325.00		1
11	6	FOX 6 News @ 9p	9:00 PM-10:00 PM								
					03/21/16 to 03/27/16	2x	--WTF--				
	6			Th	03/24/16	:30	9:43 PM	TCTV120101H	\$835.00		1
	6			F	03/25/16	:30	9:21 PM	TCTV032301H	\$835.00		2
13	6	M-Su 10p-1035p	10:00 PM-10:30 PM								
					03/21/16 to 03/27/16	2x	--WTF--				
	6			Th	03/24/16	:30	10:24 PM	TCTV120101H	\$835.00		1
	6			F	03/25/16	:30	10:12 PM	TCTV032301H	\$835.00		2

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15	6	FOX 6 News @ 10p	10:00 PM-10:30 PM								
	6				03/21/16 to 03/27/16	1x	-----1				
	6			Su	03/27/16	:30	10:25 PM	TCTV032301H	\$1,000.00		1
16	6	Thursday Prime	7:00 PM-9:00 PM								
	6				03/21/16 to 03/27/16	1x	---1---				
	6			Th	03/24/16	:30	7:27 PM	TCTV120101H	\$2,000.00		1
18	6	FOX 6 Wake Up News	8:30 AM-9:00 AM								
	6				03/21/16 to 03/27/16	1x	----F--				
	6			F	03/25/16	:30	8:52 AM	TCTV032301H	\$400.00		1
21	6	FOX 6 Wake Up News	7:30 AM-8:00 AM								
	6				03/21/16 to 03/27/16	1x	----F--				
	6			F	03/25/16	:30	7:38 AM	TCTV032301H	\$450.00		1
23	6	FOX 6 News @ 9p	9:30 PM-10:00 PM								
	6				03/21/16 to 03/27/16	1x	----F--				
	6			F	03/25/16	:30	9:37 PM	TCTV032301H	\$835.00		1
25	6	FOX 6 Wake Up News	6:00 AM-6:30 AM								
	6				03/21/16 to 03/27/16	1x	----F--				
	6			F	03/25/16	:30	6:08 AM	TCTV032301H	\$485.00		1
28	6	FOX 6 Wake Up News	6:30 AM-7:00 AM								
	6				03/21/16 to 03/27/16	1x	----F--				
	6			F	03/25/16	:30	6:42 AM	TCTV032301H	\$485.00		1
29	6	FOX 6 Wake Up News	M-F 5a-6a								
	6				03/21/16 to 03/27/16	1x	----F--				
	6			F	03/25/16	:30	5:13 AM	TCTV032301H	\$240.00		1
32	6	M-F 5p-530p	5p-530p								
	6				03/21/16 to 03/27/16	1x	----F--				
	6			F	03/25/16	:30	5:22 PM	TCTV032301H	\$400.00		1
34	6	FOX 6 Wake Up News	M-F 430a-5a								
	6				03/21/16 to 03/27/16	1x	----F--				
	6			F	03/25/16	:30	4:55 AM	TCTV032301H	\$300.00		1

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36	6	M-F 630p-7p	630p-7p								
					03/21/16 to 03/27/16	1x	-----F--				
	6			F	03/25/16	:30	6:54 PM	TCTV032301H	\$500.00		1

Aired Spots

24

Gross Total	\$14,175.00	
Agency Commission	\$2,126.25	
Net Amount Due	\$12,048.75	Payment Terms 30 Days