

**Remit Address:**

WXIN-TV
16779 Collections Center Drive
Chicago, IL 60693
Main: (317) 632-5900
Billing:

Billing Address:

Screen Strategies Media
Attention: Accounts Payable
11150 Fairfax Blvd, Suite 505
Fairfax, VA 20120

INVOICE

Advertiser	Yoder, S / D / Congress
Product	Shelli Yoder for Congress
Estimate Number	3019

Invoice #	XI16110058
Invoice Date	11/07/16
Invoice Month	November 2016
Invoice Period	10/31/16 - 11/07/16

Station	WXIN-TV
Account Executive	House House
Sales Office	Local House
Sales Region	Local

Order #	404913
Alt Order #	
Deal #	
Order Flight	11/04/16 - 11/08/16

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	59	FOX59 Morning News @ 6a	6:00 AM-6:30 AM		11/07/16 to 11/13/16	1x	M-----				
	59			M	11/07/16	:30	6:10 AM	MP16IN0905H	\$600.00		1
2	59	FOX59 Morning News @ 9a	9:00 AM-9:30 AM		10/31/16 to 11/06/16	1x	----F--				
	59			F	11/04/16	:30	9:27 AM	MP16IN0905H	\$600.00		1
3	59	FOX59 Live @ 5p	5:30 PM-6:00 PM		11/07/16 to 11/13/16	1x	M-----				
	59			M	11/07/16	:30	5:38 PM	MP16IN0905H	\$650.00		1
4	59	FOX59 News @ 10p	10:00 PM-10:30 PM		10/31/16 to 11/06/16	1x	----F--				
	59			F	11/04/16	:30	10:23 PM	MP16IN0905H	\$1,425.00		1

Aired Spots **4**

<u>Gross Total</u>	\$3,275.00	
<u>Agency Commission</u>	\$491.25	
<u>Net Amount Due</u>	\$2,783.75	Payment Terms 30 Days