

# INVOICE



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

**Billing Address:**  
 Buying Time LLC  
 Attention: Accounts Payable  
 650 Massachusetts Ave NW  
 Suite 210  
 Washington, DC 20001

Advertiser	Bayh E. / D / US Senate	Invoice #	X116070192
Product	EVAN BAYH SENATE	Invoice Date	07/31/16
Estimate Number	4796	Invoice Month	July 2016
		Invoice Period	06/27/16 - 07/31/16

Station	WXIN-TV	Order #	361843
Account Executive	Justin Votta	Alt Order #	08336107
Sales Office	NSO Philadelphia	Deal #	
Sales Region	National	Order Flight	07/29/16 - 08/04/16

Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	779
Special Handling		Product Code	789

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	59	FOX59 Morning News @ 4a	4:00 AM-4:30 AM	07/25/16 to 07/31/16	1x	----	1--				
	59			F	07/29/16	:30	4:15 AM	EB160230H	\$75.00		1
2	59	Fox59 News First @ 4p	4:00 PM-4:30 PM	07/25/16 to 07/31/16	1x	----	1--				
	59			F	07/29/16	:30	4:22 PM	EB160230H	\$475.00		1
3	59	FOX59 Morning News @ 4a	4:30 AM-5:00 AM	07/25/16 to 07/31/16	1x	----	1--				
	59			F	07/29/16	:30	4:42 AM	EB160230H	\$75.00		1
4	59	Fox59 News First @ 4p	4:30 PM-5:00 PM	07/25/16 to 07/31/16	1x	----	1--				
	59			F	07/29/16	:30	4:38 PM	EB160230H	\$475.00		1
5	59	FOX59 Morning News @ 6a	6:00 AM-6:30 AM	07/25/16 to 07/31/16	1x	----	1--				
	59			F	07/29/16	:30	6:11 AM	EB160230H	\$500.00		1
6	59	FOX59 Morning News @ 6a	6:30 AM-7:00 AM	07/25/16 to 07/31/16	1x	----	1--				
	59			F	07/29/16	:30	6:40 AM	EB160230H	\$500.00		1
7	59	FOX59 Morning News @ 7a	7:00 AM-7:30 AM	07/25/16 to 07/31/16	1x	----	1--				
	59			F	07/29/16	:30	7:27 AM	EB160230H	\$575.00		1
8	59	FOX59 Morning News @ 7a	7:30 AM-8:00 AM	07/25/16 to 07/31/16	1x	----	1--				
	59			F	07/29/16	:30	7:52 AM	EB160230H	\$575.00		1
9	59	FOX59 Morning News @ 8a	8:00 AM-8:30 AM	07/25/16 to 07/31/16	1x	----	1--				
	59			F	07/29/16	:30	8:29 AM	EB160230H	\$500.00		1
10	59	FOX59 Morning News @ 8a	8:30 AM-9:00 AM	07/25/16 to 07/31/16	1x	----	1--				
	59			F	07/29/16	:30	8:43 AM	EB160230H	\$500.00		1

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

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Product	EVAN BAYH SENATE
Estimate Number	4796

Invoice #	X116070192
Invoice Date	07/31/16
Invoice Month	July 2016
Invoice Period	06/27/16 - 07/31/16

Station	WXIN-TV
Account Executive	Justin Votta
Sales Office	NSO Philadelphia
Sales Region	National

Order #	361843
Alt Order #	08336107
Deal #	
Order Flight	07/29/16 - 08/04/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	779
Product Code	789

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
11	59	FOX59 Morning News @ 9a	9:30 AM-10:00 AM		07/25/16 to 07/31/16	1x	-----1--				
	59			F	07/29/16	:30	9:53 AM	EB160230H	\$450.00		1
25	59	FOX59 News @ 10p	10:00 PM-10:30 PM		07/25/16 to 07/31/16	1x	-----1--				
	59			Sa	07/30/16	:30	10:28 PM	EB160230H	\$350.00		1
26	59	FOX59 Morning News @ 7a	7:00 AM-8:00 AM		07/25/16 to 07/31/16	1x	-----1--				
	59			Sa	07/30/16	:30	7:41 AM	EB160330H	\$375.00		1
27	59	FOX59 Morning News @ 8a	8:00 AM-9:00 AM		07/25/16 to 07/31/16	1x	-----1--				
	59			Sa	07/30/16	:30	8:41 AM	EB160230H	\$525.00		1
28	59	FOX59 Morning News @ 9a	9:00 AM-10:00 AM		07/25/16 to 07/31/16	1x	-----1--				
	59			Sa	07/30/16	:30	9:12 AM	EB160330H	\$450.00		1
29	59	FOX59 News @ 10p	10:00 PM-10:30 PM		07/25/16 to 07/31/16	1x	-----1--				
	59			Su	07/31/16	:30	10:21 PM	EB160230H	\$500.00		1
30	59	FOX59 News @ 10p	10:30 PM-11:00 PM		07/25/16 to 07/31/16	1x	-----1--				
	59			Su	07/31/16	:30	10:56 PM	EB160330H	\$500.00		1
32	59	FOX59 Morning News @ 8a	8:00 AM-9:00 AM		07/25/16 to 07/31/16	1x	-----1--				
	59			Su	07/31/16	:30	8:11 AM	EB160330H	\$400.00		1
33	59	Su 9a-930a	9a-930a		07/25/16 to 07/31/16	1x	-----1--				
	59			Su	07/31/16	:30	9:12 AM	EB160330H	\$350.00		1
72	59	Sa 7p-8p	7p-8p		07/25/16 to 07/31/16	1x	-----S-				
	59			Sa	07/30/16	:30	7:10 PM	EB160330H	\$200.00		1

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 Attention: Accounts Payable  
 650 Massachusetts Ave NW  
 Suite 210  
 Washington, DC 20001

Advertiser	Bayh E. / D / US Senate
Product	EVAN BAYH SENATE
Estimate Number	4796

Invoice #	X16070192
Invoice Date	07/31/16
Invoice Month	July 2016
Invoice Period	06/27/16 - 07/31/16

Station	WXIN-TV
Account Executive	Justin Votta
Sales Office	NSO Philadelphia
Sales Region	National

Order #	361843
Alt Order #	08336107
Deal #	
Order Flight	07/29/16 - 08/04/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	779
Product Code	789

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
		Aired Spots	20								

**Gross Total** \$8,350.00  
**Agency Commission** \$1,252.50  
**Net Amount Due** \$7,097.50  
**Payment Terms 30 Days**

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Advertiser	Bayh E. / D / US Senate
Product	EVAN BAYH SENATE
Estimate Number	4796

Invoice #	X116080001
Invoice Date	08/07/16
Invoice Month	August 2016
Invoice Period	08/01/16 - 08/04/16

Station	WXIN-TV
Account Executive	Justin Votta
Sales Office	NSO Philadelphia
Sales Region	National

Order #	361843
Alt Order #	08336107
Deal #	
Order Flight	07/29/16 - 08/04/16

Billing Calendar	Broadcast
Billing Type	Cash
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Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
12	59	FOX59 Morning News @ 4a	4:00 AM-4:30 AM		08/01/16 to 08/07/16	1x	1-----				
	59			M	08/01/16	:30	4:28 AM	EB160330H	\$110.00		1
13	59	Fox59 News First @ 4p	4:00 PM-4:30 PM		08/01/16 to 08/07/16	1x	1-----				
	59			M	08/01/16	:30	4:14 PM	EB160230H	\$550.00		1
14	59	FOX59 Morning News @ 4a	4:30 AM-5:00 AM		08/01/16 to 08/07/16	1x	1-----				
	59			M	08/01/16	:30	4:41 AM	EB160230H	\$110.00		1
15	59	Fox59 News First @ 4p	4:30 PM-5:00 PM		08/01/16 to 08/07/16	1x	1-----				
	59			M	08/01/16	:30	4:36 PM	EB160330H	\$550.00		1
16	59	FOX59 Live @ 5p	5:00 PM-5:30 PM		08/01/16 to 08/07/16	1x	1-----				
	59			M	08/01/16	:30	5:22 PM	EB160330H	\$550.00		1
17	59	FOX59 Morning News @ 6a	6:00 AM-6:30 AM		08/01/16 to 08/07/16	1x	1-----				
	59			M	08/01/16	:30	6:23 AM	EB160330H	\$600.00		1
18	59	FOX59 Morning News @ 6a	6:30 AM-7:00 AM		08/01/16 to 08/07/16	1x	1-----				
	59			M	08/01/16	:30	6:41 AM	EB160330H	\$600.00		1
19	59	FOX59 Morning News @ 7a	7:00 AM-7:30 AM		08/01/16 to 08/07/16	1x	1-----				
	59			M	08/01/16	:30	7:22 AM	EB160230H	\$625.00		1
20	59	FOX59 Morning News @ 7a	7:30 AM-8:00 AM		08/01/16 to 08/07/16	1x	1-----				
	59			M	08/01/16	:30	7:42 AM	EB160330H	\$625.00		1
21	59	FOX59 Morning News @ 8a	8:00 AM-8:30 AM		08/01/16 to 08/07/16	1x	1-----				
	59			M	08/01/16	:30	8:22 AM	EB160330H	\$550.00		1



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Advertiser	Bayh E / D / US Senate
Product	EVAN BAYH SENATE
Estimate Number	4796

Invoice #	XI16080001
Invoice Date	08/07/16
Invoice Month	August 2016
Invoice Period	08/01/16 - 08/04/16

Station	WXIN-TV
Account Executive	Justin Votta
Sales Office	NSO Philadelphia
Sales Region	National

Order #	361843
Alt Order #	08336107
Deal #	
Order Flight	07/29/16 - 08/04/16

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IDB #	
Advertiser Code	779
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Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
22	59	FOX59 Morning News @ 8a	8:30 AM-9:00 AM		08/01/16 to 08/07/16	1x	1-----				
	59			M	08/01/16	:30	8:57 AM	EB160230H	\$550.00		1
23	59	FOX59 Morning News @ 9a	9:00 AM-9:30 AM		08/01/16 to 08/07/16	1x	1-----				
	59			M	08/01/16	:30	9:28 AM	EB160330H	\$450.00		1
24	59	FOX59 Morning News @ 9a	9:30 AM-10:00 AM		08/01/16 to 08/07/16	1x	1-----				
	59			M	08/01/16	:30	9:53 AM	EB160330H	\$450.00		1
34	59	FOX59 Morning News @ 4a	4:00 AM-4:30 AM		08/01/16 to 08/07/16	1x	---1---				
	59			Th	08/04/16	:30	4:29 AM	EB160230H	\$110.00		1
35	59	FOX59 Morning News @ 4a	4:30 AM-5:00 AM		08/01/16 to 08/07/16	1x	---1---				
	59			Th	08/04/16	:30	4:51 AM	EB160230H	\$110.00		1
36	59	Fox59 News First @ 4p	4:30 PM-5:00 PM		08/01/16 to 08/07/16	1x	---1---				
	59			Th	08/04/16	:30	4:43 PM	EB160230H	\$550.00		1
37	59	FOX59 Morning News @ 5a	5:30 AM-6:00 AM		08/01/16 to 08/07/16	1x	---1---				
	59			Th	08/04/16	:30	5:41 AM	EB160230H	\$250.00		1
38	59	FOX59 Morning News @ 6a	6:00 AM-6:30 AM		08/01/16 to 08/07/16	1x	---1---				
	59			Th	08/04/16	:30	6:09 AM	EB160230H	\$600.00		1
39	59	FOX59 Morning News @ 6a	6:30 AM-7:00 AM		08/01/16 to 08/07/16	1x	---1---				
	59			Th	08/04/16	:30	6:40 AM	EB160230H	\$600.00		1
40	59	FOX59 Morning News @ 7a	7:00 AM-7:30 AM		08/01/16 to 08/07/16	1x	---1---				
	59			Th	08/04/16	:30	7:10 AM	EB160230H	\$625.00		1



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Product	EVAN BAYH SENATE
Estimate Number	4796

Invoice #	XI16080001
Invoice Date	08/07/16
Invoice Month	August 2016
Invoice Period	08/01/16 - 08/04/16

Station	WXIN-TV
Account Executive	Justin Votta
Sales Office	NSO Philadelphia
Sales Region	National

Order #	361843
Alt Order #	08336107
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Billing Calendar	Broadcast
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IDB #	
Advertiser Code	779
Product Code	780

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
41	59	FOX59 Morning News @ 7a	7:30 AM-8:00 AM		08/01/16 to 08/07/16	1x	---1---				
	59			Th	08/04/16	:30	7:39 AM	EB160230H	\$625.00		1
42	59	FOX59 Morning News @ 8a	8:00 AM-8:30 AM		08/01/16 to 08/07/16	1x	---1---				
	59			Th	08/04/16	:30	8:24 AM	EB160230H	\$550.00		1
43	59	FOX59 Morning News @ 8a	8:30 AM-9:00 AM		08/01/16 to 08/07/16	1x	---1---				
	59			Th	08/04/16	:30	8:41 AM	EB160230H	\$550.00		1
44	59	FOX59 Morning News @ 9a	9:00 AM-9:30 AM		08/01/16 to 08/07/16	1x	---1---				
	59			Th	08/04/16	:30	9:22 AM	EB160230H	\$450.00		1
45	59	FOX59 Morning News @ 4a	4:00 AM-4:30 AM		08/01/16 to 08/07/16	1x	---1---				
	59			Tu	08/02/16	:30	4:11 AM	EB160230H	\$110.00		1
46	59	Fox59 News First @ 4p	4:00 PM-4:30 PM		08/01/16 to 08/07/16	1x	---1---				
	59			Tu	08/02/16	:30	4:29 PM	EB160330H	\$550.00		1
47	59	FOX59 Morning News @ 4a	4:30 AM-5:00 AM		08/01/16 to 08/07/16	1x	---1---				
	59			Tu	08/02/16	:30	4:52 AM	EB160330H	\$110.00		1
48	59	Fox59 News First @ 4p	4:30 PM-5:00 PM		08/01/16 to 08/07/16	1x	---1---				
	59			Tu	08/02/16	:30	4:55 PM	EB160230H	\$550.00		1
49	59	FOX59 Morning News @ 5a	5:30 AM-6:00 AM		08/01/16 to 08/07/16	1x	---1---				
	59			Tu	08/02/16	:30	5:53 AM	EB160330H	\$250.00		1
50	59	FOX59 Morning News @ 6a	6:00 AM-6:30 AM		08/01/16 to 08/07/16	1x	---1---				
	59			Tu	08/02/16	:30	6:22 AM	EB160230H	\$600.00		1



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Product	EVAN BAYH SENATE
Estimate Number	4796

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Invoice Month	August 2016
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Station	WXIN-TV
Account Executive	Justin Votta
Sales Office	NSO Philadelphia
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Order #	361843
Alt Order #	08336107
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Billing Calendar	Broadcast
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IDB #	
Advertiser Code	779
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Agency Ref	
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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
51	59	FOX59 Morning News @ 6a	6:30 AM-7:00 AM		08/01/16 to 08/07/16	1x	-1-----				
	59			Tu	08/02/16	:30	6:48 AM	EB160330H	\$600.00		1
52	59	FOX59 Morning News @ 7a	7:00 AM-7:30 AM		08/01/16 to 08/07/16	1x	-1-----				
	59			Tu	08/02/16	:30	7:10 AM	EB160330H	\$625.00		1
53	59	FOX59 Morning News @ 7a	7:30 AM-8:00 AM		08/01/16 to 08/07/16	1x	-1-----				
	59			Tu	08/02/16	:30	7:51 AM	EB160230H	\$625.00		1
54	59	FOX59 Morning News @ 8a	8:00 AM-8:30 AM		08/01/16 to 08/07/16	1x	-1-----				
	59			Tu	08/02/16	:30	8:21 AM	EB160330H	\$550.00		1
55	59	FOX59 Morning News @ 8a	8:30 AM-9:00 AM		08/01/16 to 08/07/16	1x	-1-----				
	59			Tu	08/02/16	:30	8:41 AM	EB160330H	\$550.00		1
56	59	FOX59 Morning News @ 9a	9:00 AM-9:30 AM		08/01/16 to 08/07/16	1x	-1-----				
	59			Tu	08/02/16	:30	9:27 AM	EB160230H	\$450.00		1
57	59	FOX59 Morning News @ 9a	9:30 AM-10:00 AM		08/01/16 to 08/07/16	1x	-1-----				
	59			Tu	08/02/16	:30	9:53 AM	EB160330H	\$450.00		1
58	59	FOX59 Morning News @ 4a	4:00 AM-4:30 AM		08/01/16 to 08/07/16	1x	--1----				
	59			W	08/03/16	:30	4:22 AM	EB160330H	\$110.00		1
59	59	Fox59 News First @ 4p	4:00 PM-4:30 PM		08/01/16 to 08/07/16	1x	--1----				
	59			W	08/03/16	:30	4:23 PM	EB160230H	\$550.00		1
60	59	FOX59 Morning News @ 4a	4:30 AM-5:00 AM		08/01/16 to 08/07/16	1x	--1----				
	59			W	08/03/16	:30	4:41 AM	EB160330H	\$110.00		1



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Station	WXIN-TV
Account Executive	Justin Volta
Sales Office	NSO Philadelphia
Sales Region	National

Order #	361843
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Deal #	
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Billing Calendar	Broadcast
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Special Handling	

IDB #	
Advertiser Code	779
Product Code	789

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
61	59	Fox59 News First @ 4p	4:30 PM-5:00 PM								
	59			08/01/16 to 08/07/16	1x	--1----					
				W	08/03/16	:30	4:43 PM	EB160230H	\$550.00		1
				H#							
62	59	FOX59 Live @ 5p	5:00 PM-5:30 PM								
	59			08/01/16 to 08/07/16	1x	--1----					
				W	08/03/16	:30	5:30 PM	EB160230H	\$550.00		1
				H#							
63	59	FOX59 Morning News @ 5a	5:30 AM-6:00 AM								
	59			08/01/16 to 08/07/16	1x	--1----					
				W	08/03/16	:30	5:42 AM	EB160230H	\$250.00		1
				H#							
64	59	FOX59 Morning News @ 6a	6:00 AM-6:30 AM								
	59			08/01/16 to 08/07/16	1x	--1----					
				W	08/03/16	:30	6:22 AM	EB160330H	\$600.00		1
				H#							
65	59	FOX59 Morning News @ 6a	6:30 AM-7:00 AM								
	59			08/01/16 to 08/07/16	1x	--1----					
				W	08/03/16	:30	6:51 AM	EB160330H	\$600.00		1
				H#							
66	59	FOX59 Morning News @ 7a	7:00 AM-7:30 AM								
	59			08/01/16 to 08/07/16	1x	--1----					
				W	08/03/16	:30	7:27 AM	EB160230H	\$625.00		1
				H#							
67	59	FOX59 Morning News @ 7a	7:30 AM-8:00 AM								
	59			08/01/16 to 08/07/16	1x	--1----					
				W	08/03/16	:30	7:57 AM	EB160330H	\$625.00		1
				H#							
68	59	FOX59 Morning News @ 8a	8:00 AM-8:30 AM								
	59			08/01/16 to 08/07/16	1x	--1----					
				W	08/03/16	:30	8:23 AM	EB160330H	\$550.00		1
				H#							
69	59	FOX59 Morning News @ 8a	8:30 AM-9:00 AM								
	59			08/01/16 to 08/07/16	1x	--1----					
				W	08/03/16	:30	8:40 AM	EB160230H	\$550.00		1
				H#							
70	59	FOX59 Morning News @ 9a	9:00 AM-9:30 AM								
	59			08/01/16 to 08/07/16	1x	--1----					

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





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

# INVOICE

Advertiser	Bayh E / D / US Senate
Product	EVAN BAYH SENATE
Estimate Number	4796

Invoice #	X116080001
Invoice Date	08/07/16
Invoice Month	August 2016
Invoice Period	08/01/16 - 08/04/16

Station	WXIN-TV
Account Executive	Justin Votta
Sales Office	NSO Philadelphia
Sales Region	National

Order #	361843
Alt Order #	08336107
Deal #	
Order Flight	07/29/16 - 08/04/16

**Billing Address:**  
**Buying Time LLC**  
 Attention: Accounts Payable  
 650 Massachusetts Ave NW  
 Suite 210  
 Washington, DC 20001

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	779
Product Code	789

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
70	59	FOX59 Morning News @ 9a	9:00 AM-9:30 AM	W	08/03/16	:30	9:22 AM	EB160330H	\$450.00		1
59	59	FOX59 Morning News @ 9a	9:30 AM-10:00 AM	W	08/01/16 to 08/07/16	1x	--1----				
59	59			W	08/03/16	:30	9:52 AM	EB160330H	\$450.00		1
<b>Aired Spots 51</b>											

**Gross Total** \$23,930.00  
**Agency Commission** \$3,589.50  
**Net Amount Due** \$20,340.50  
**Payment Terms 30 Days**