



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

# INVOICE

Advertiser	Ritz4Education
Product	RITZ4EDUCATION
Estimate Number	983

Invoice #	XI16100439
Invoice Date	10/30/16
Invoice Month	October 2016
Invoice Period	09/26/16 - 10/24/16

Station	WXIN-TV
Account Executive	Debbie Jones
Sales Office	NSO Dallas
Sales Region	National

Order #	397197
Alt Order #	08368819
Deal #	
Order Flight	10/18/16 - 11/08/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	15247
Advertiser Code	132
Product Code	135

Agency Ref	
Advertiser Ref	

**Billing Address:**

Hulsen Media Services  
 Attention: Accounts Payable  
 2400 Laramie Trail  
 Austin, TX 78745

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	59	FOX59 Morning News @ 7a	7:00 AM-7:30 AM		10/17/16 to 10/23/16	1x	----1--				
	59			F	10/21/16	:30	7:11 AM	RITZG1605H	\$550.00		1
2	59	FOX59 News @ 10p	10:00 PM-10:30 PM		10/24/16 to 10/30/16	1x	1-----				
	59			M	10/24/16	:30	10:28 PM	RITZG1605H	\$900.00		1
3	59	FOX59 Morning News @ 7a	7:00 AM-7:30 AM		10/24/16 to 10/30/16	1x	1-----				
	59			M	10/24/16	:30	7:29 AM	RITZG1605H	\$550.00		1
4	59	FOX59 News @ 10p	10:00 PM-10:30 PM		10/17/16 to 10/23/16	1x	---1---				
	59			Th	10/20/16	:30	10:28 PM	RITZG1605H	\$900.00		1
5	59	FOX59 Morning News @ 7a	7:00 AM-7:30 AM		10/17/16 to 10/23/16	1x	---1---				
	59			Th	10/20/16	:30	7:21 AM	RITZG1605H	\$550.00		1
6	59	FOX59 News @ 10p	10:00 PM-10:30 PM		10/17/16 to 10/23/16	1x	-1-----				
	59			Tu	10/18/16	:30	10:12 PM	RITZG1605H	\$900.00		1
7	59	FOX59 Morning News @ 7a	7:00 AM-7:30 AM		10/17/16 to 10/23/16	1x	-1-----				
	59			Tu	10/18/16	:30	7:12 AM	RITZG1605H	\$550.00		1
8	59	Late Run News	10p-1030p		10/17/16 to 10/23/16	1x	--1----				
	59			W	10/19/16	:30	11:37 PM	RITZG1605H	\$900.00		1
9	59	FOX59 Morning News @ 7a	7:00 AM-7:30 AM		10/17/16 to 10/23/16	1x	--1----				
	59			W	10/19/16	:30	7:27 AM	RITZG1605H	\$550.00		1

**Aired Spots 9**

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<u>Gross Total</u>	<b>\$6,350.00</b>	
<u>Agency Commission</u>	<b>\$952.50</b>	
<u>Net Amount Due</u>	<b>\$5,397.50</b>	<b><u>Payment Terms 30 Days</u></b>