



Remit Address:

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

INVOICE

Advertiser	Trey Hollingsworth for Congress	Invoice #	XI16050071
Product	HOLLINGSWORTH CD-09	Invoice Date	05/03/16
Estimate Number	19	Invoice Month	May 2016
		Invoice Period	04/25/16 - 05/03/16

Station	WXIN-TV	Order #	294136
Account Executive	Justin Votta	Alt Order #	
Sales Office	NSO Philadelphia	Deal #	
Sales Region	National	Order Flight	05/02/16 - 05/03/16

Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	2
Special Handling		Product Code	2

Agency Ref	
Advertiser Ref	

Billing Address:

Jamestown Associates
Attention: Accounts Payable
3931 S Sherwood Forest Blvd
Suite 2
Baton Rouge, LA 70816

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
21	59	FOX59 Morning News @ 8a	8:00 AM-8:30 AM								
					05/02/16 to 05/08/16	2x	MT-----				
	59			M	05/02/16	:30	8:10 AM	THTV042516H	\$600.00		1
	59			Tu	05/03/16	:30	8:11 AM	THTV042516H	\$600.00		2
23	59	FOX59 Morning News @ 8a	8:30 AM-9:00 AM								
					05/02/16 to 05/08/16	2x	MT-----				
	59			M	05/02/16	:30	8:40 AM	THTV042516H	\$600.00		2
	59			Tu	05/03/16	:30	8:57 AM	THTV042516H	\$600.00		1
31	59	FOX59 News @ 10p	10:00 PM-10:30 PM								
					05/02/16 to 05/08/16	1x	1-----				
	59			M	05/02/16	:30	10:23 PM	THTV042516H	\$900.00		1
32	59	FOX59 NewsPoint @ 11p	11:00 PM-11:30 PM								
					05/02/16 to 05/08/16	1x	1-----				
	59			M	05/02/16	:30	11:27 PM	THTV042516H	\$400.00		1
33	59	Fox59 News First @ 4p	4:00 PM-4:30 PM								
					05/02/16 to 05/08/16	1x	1-----				
	59			M	05/02/16	:30	4:24 PM	THTV042516H	\$475.00		1
34	59	Fox59 News First @ 4p	4:30 PM-5:00 PM								
					05/02/16 to 05/08/16	1x	1-----				
	59			M	05/02/16	:30	4:45 PM	THTV042516H	\$475.00		1
35	59	FOX59 Live @ 5p	5:00 PM-5:30 PM								
					05/02/16 to 05/08/16	1x	1-----				
	59			M	05/02/16	:30	5:28 PM	THTV042516H	\$500.00		1
36	59	FOX59 Live @ 5p	5:30 PM-6:00 PM								
					05/02/16 to 05/08/16	1x	1-----				
	59			M	05/02/16	:30	5:54 PM	THTV042516H	\$500.00		1
37	59	FOX59 Morning News @ 6a	6:30 AM-7:00 AM								
					05/02/16 to 05/08/16	1x	MT-----				
	59			Tu	05/03/16	:30	6:39 AM	THTV042516H	\$500.00		1
38	59	FOX59 News @ 6P	6:30 PM-7:00 PM								

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



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38	59	FOX59 News @ 6P	6:30 PM-7:00 PM								
					05/02/16 to 05/08/16	1x	1-----				
	59			M	05/02/16	:30	6:59 PM	THTV042516H	\$500.00		1
39	59	FOX59 Morning News @ 7a	7:00 AM-7:30 AM								
					05/02/16 to 05/08/16	2x	MT-----				
	59			M	05/02/16	:30	7:21 AM	THTV042516H	\$600.00		1
	59			Tu	05/03/16	:30	7:23 AM	THTV042516H	\$600.00		2
41	59	FOX59 Morning News @ 7a	7:30 AM-8:00 AM								
					05/02/16 to 05/08/16	1x	MT-----				
	59			M	05/02/16	:30	7:39 AM	THTV042516H	\$600.00		1

Aired Spots **15**

<u>Gross Total</u>	\$8,450.00	
<u>Agency Commission</u>	\$1,267.50	
<u>Net Amount Due</u>	\$7,182.50	Payment Terms 30 Days