

Remit Address:

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

Billing Address:

Old Towne Media
Attention: Accounts Payable
PO Box 31150
Alexandria, VA 22310

INVOICE

Advertiser	Sanders B/D/US President
Product	SANDERS 4 PRES :60S
Estimate Number	236

Invoice #	XI16050076
Invoice Date	05/03/16
Invoice Month	May 2016
Invoice Period	04/25/16 - 05/02/16

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

Order #	319833
Alt Order #	08237974
Deal #	
Order Flight	04/26/16 - 05/02/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	3
Product Code	3

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
2	59	american country countdow	8:00 PM-10:00 PM								
					04/25/16 to 05/01/16	1x	----- 1				
	59			Su	05/01/16	:00			\$2,400.00	Credited	1
7	59	Monday Prime Hour 2	9:00 PM-10:00 PM								
					05/02/16 to 05/08/16	1x	1-----				
	59			M	05/02/16	1:00	9:29 PM	DML16BS169H	\$4,000.00		1
		<u>Aired Spots</u>		1							

<u>Gross Total</u>	\$4,000.00	
<u>Agency Commission</u>	\$600.00	
<u>Net Amount Due</u>	\$3,400.00	<u>Payment Terms 30 Days</u>