



**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	Invoice #	XI16050076
Product	SANDERS 4 PRES :60S	Invoice Date	05/03/16
Estimate Number	236	Invoice Month	May 2016
		Invoice Period	04/25/16 - 05/02/16
Station	WXIN-TV	Order #	319833
Account Executive	Justin Votta	Alt Order #	08237974
Sales Office	NSO Philadelphia	Deal #	
Sales Region	National	Order Flight	04/26/16 - 05/02/16
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	3
Special Handling		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 countdown	8:00 PM-10:00 PM		04/25/16 to 05/01/16	1x	----- 1				
	59			Su	05/01/16	:00			<del>\$2,400.00</del>	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					

Gross Total                    **\$4,000.00**  
Agency Commission        **\$600.00**  
Net Amount Due               **\$3,400.00**      **Payment Terms 30 Days**