



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

# INVOICE

Advertiser	Friends of Todd Young
Product	TODD YOUNG
Estimate Number	110

Invoice #	XI16090246
Invoice Date	09/18/16
Invoice Month	September 2016
Invoice Period	08/29/16 - 09/18/16

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

Order #	376777
Alt Order #	08366262
Deal #	
Order Flight	09/12/16 - 09/18/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	5
Product Code	30

Agency Ref	
Advertiser Ref	

**Billing Address:**

Brabender Cox  
 Attention: Accounts Payable  
 1218 Grandview Ave  
 1st Floor  
 Pittsburgh, PA 15211

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	59	M-F 10a-11a	10:00 AM-11:00 AM								
					09/12/16 to 09/18/16	1x	----1--				
	59			F	09/16/16	:30	10:48 AM	BCTY1617H	\$225.00		1
2	59	FOX59 NewsPoint @ 11p	11:00 PM-11:30 PM								
					09/12/16 to 09/18/16	1x	----1--				
	59			F	09/16/16	:30	11:23 PM	BCTY1617H	\$525.00		1
3	59	FOX59 Morning News @ 7a	7:00 AM-7:30 AM								
					09/12/16 to 09/18/16	1x	----1--				
	59			F	09/16/16	:30	7:22 AM	BCTY1617H	\$550.00		1
4	59	FOX59 Morning News @ 7a	7:30 AM-8:00 AM								
					09/12/16 to 09/18/16	1x	----1--				
	59			F	09/16/16	:30	7:40 AM	BCTY1617H	\$550.00		1
5	59	FOX59 Morning News @ 8a	8:00 AM-8:30 AM								
					09/12/16 to 09/18/16	1x	----1--				
	59			F	09/16/16	:30	8:29 AM	BCTY1617H	\$500.00		1
6	59	FOX59 Morning News @ 8a	8:30 AM-9:00 AM								
					09/12/16 to 09/18/16	1x	----1--				
	59			F	09/16/16	:30	8:59 AM	BCTY1617H	\$500.00		1
7	59	Sunday Prime Hour 1	7:00 PM-8:00 PM								
					09/12/16 to 09/18/16	1x	-----1				
	59			Su	09/18/16	:30	7:45 PM	BCTY1617H	\$900.00		1
9	59	M-F 10a-11a	10:00 AM-11:00 AM								
					09/12/16 to 09/18/16	1x	---1---				
	59			Th	09/15/16	:30	10:50 AM	BCTY1617H	\$225.00		1
10	59	FOX59 NewsPoint @ 11p	11:00 PM-11:30 PM								
					09/12/16 to 09/18/16	1x	---1---				
	59			Th	09/15/16	:30	11:29 PM	BCTY1617H	\$525.00		1
11	59	FOX59 Morning News @ 7a	7:00 AM-7:30 AM								
					09/12/16 to 09/18/16	1x	---1---				
	59			Th	09/15/16	:30	7:21 AM	BCTY1617H	\$550.00		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	Friends of Todd Young
Product	TODD YOUNG
Estimate Number	110

Invoice #	XI16090246
Invoice Date	09/18/16
Invoice Month	September 2016
Invoice Period	08/29/16 - 09/18/16

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

Order #	376777
Alt Order #	08366262
Deal #	
Order Flight	09/12/16 - 09/18/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	5
Product Code	30

Agency Ref	
Advertiser Ref	

**Billing Address:**

**Brabender Cox**  
 Attention: Accounts Payable  
 1218 Grandview Ave  
 1st Floor  
 Pittsburgh, PA 15211

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
12	59	FOX59 Morning News @ 7a	7:30 AM-8:00 AM								
					09/12/16 to 09/18/16	1x	---1---				
	59			Th	09/15/16	:30	7:40 AM	BCTY1617H	\$550.00		1
13	59	FOX59 Morning News @ 8a	8:00 AM-8:30 AM								
					09/12/16 to 09/18/16	1x	---1---				
	59			Th	09/15/16	:30	8:28 AM	BCTY1617H	\$500.00		1
14	59	FOX59 Morning News @ 8a	8:30 AM-9:00 AM								
					09/12/16 to 09/18/16	1x	---1---				
	59			Th	09/15/16	:30	8:59 AM	BCTY1617H	\$500.00		1
15	59	M-F 10a-11a	10:00 AM-11:00 AM								
					09/12/16 to 09/18/16	1x	-1-----				
	59			Tu	09/13/16	:30	10:55 AM	BCTY1617H	\$225.00		1
16	59	FOX59 NewsPoint @ 11p	11:00 PM-11:30 PM								
					09/12/16 to 09/18/16	1x	-1-----				
	59			Tu	09/13/16	:30	11:13 PM	BCTY1617H	\$525.00		1
17	59	FOX59 Morning News @ 7a	7:00 AM-7:30 AM								
					09/12/16 to 09/18/16	1x	-1-----				
	59			Tu	09/13/16	:30	7:21 AM	BCTY1617H	\$550.00		1
18	59	FOX59 Morning News @ 7a	7:30 AM-8:00 AM								
					09/12/16 to 09/18/16	1x	-1-----				
	59			Tu	09/13/16	:30	7:41 AM	BCTY1617H	\$550.00		1
19	59	FOX59 Morning News @ 8a	8:00 AM-8:30 AM								
					09/12/16 to 09/18/16	1x	-1-----				
	59			Tu	09/13/16	:30	8:21 AM	BCTY1617H	\$500.00		1
20	59	FOX59 Morning News @ 8a	8:30 AM-9:00 AM								
					09/12/16 to 09/18/16	1x	-1-----				
	59			Tu	09/13/16	:30	8:48 AM	BCTY1617H	\$500.00		1
21	59	M-F 10a-11a	10:00 AM-11:00 AM								
					09/12/16 to 09/18/16	1x	--1----				
	59			W	09/14/16	:30	10:11 AM	BCTY1617H	\$225.00		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	Friends of Todd Young
Product	TODD YOUNG
Estimate Number	110

Invoice #	XI16090246
Invoice Date	09/18/16
Invoice Month	September 2016
Invoice Period	08/29/16 - 09/18/16

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

Order #	376777
Alt Order #	08366262
Deal #	
Order Flight	09/12/16 - 09/18/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	5
Product Code	30

Agency Ref	
Advertiser Ref	

**Billing Address:**

Brabender Cox  
 Attention: Accounts Payable  
 1218 Grandview Ave  
 1st Floor  
 Pittsburgh, PA 15211

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
22	59	FOX59 NewsPoint @ 11p	11:00 PM-11:30 PM								
					09/12/16 to 09/18/16	1x	--1----				
	59			W	09/14/16	:30	11:24 PM	BCTY1617H	\$525.00		1
23	59	FOX59 Morning News @ 7a	7:00 AM-7:30 AM								
					09/12/16 to 09/18/16	1x	--1----				
	59			W	09/14/16	:30	7:29 AM	BCTY1617H	\$550.00		1
24	59	FOX59 Morning News @ 7a	7:30 AM-8:00 AM								
					09/12/16 to 09/18/16	1x	--1----				
	59			W	09/14/16	:30	7:58 AM	BCTY1617H	\$550.00		1
25	59	FOX59 Morning News @ 8a	8:00 AM-8:30 AM								
					09/12/16 to 09/18/16	1x	--1----				
	59			W	09/14/16	:30	8:28 AM	BCTY1617H	\$500.00		1
26	59	FOX59 Morning News @ 8a	8:30 AM-9:00 AM								
					09/12/16 to 09/18/16	1x	--1----				
	59			W	09/14/16	:30	8:59 AM	BCTY1617H	\$500.00		1
27	59	NFL Reg Ssn Pre Gm	12p-1p								
					09/12/16 to 09/18/16	2x	-----2				
	59			Su	09/18/16	:30	12:18 PM	BCTY1617H	\$1,200.00		2
	59			Su	09/18/16	:30	12:40 PM	BCTY1617H	\$1,200.00		1
28	59	FOX59 Morning News @ 5a	5:00 AM-5:30 AM								
					09/12/16 to 09/18/16	1x	---TF--				
	59			Th	09/15/16	:30	5:29 AM	BCTY1617H	\$325.00		1
29	59	FOX59 Morning News @ 5a	5:30 AM-6:00 AM								
					09/12/16 to 09/18/16	1x	---TF--				
	59			Th	09/15/16	:30	5:52 AM	BCTY1617H	\$325.00		1
30	59	FOX59 News @ 6P	6:00 PM-6:30 PM								
					09/12/16 to 09/18/16	1x	---TF--				
	59			F	09/16/16	:30	6:27 PM	BCTY1617H	\$425.00		1

**Aired Spots 30**



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

# INVOICE

Advertiser	Friends of Todd Young
Product	TODD YOUNG
Estimate Number	110

Invoice #	XI16090246
Invoice Date	09/18/16
Invoice Month	September 2016
Invoice Period	08/29/16 - 09/18/16

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

Order #	376777
Alt Order #	08366262
Deal #	
Order Flight	09/12/16 - 09/18/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	5
Product Code	30

Agency Ref	
Advertiser Ref	

**Billing Address:**

Brabender Cox  
 Attention: Accounts Payable  
 1218 Grandview Ave  
 1st Floor  
 Pittsburgh, PA 15211

<u>Gross Total</u>	<b>\$15,775.00</b>	
<u>Agency Commission</u>	<b>\$2,366.25</b>	
<u>Net Amount Due</u>	<b>\$13,408.75</b>	<b><u>Payment Terms 30 Days</u></b>