

**Remit Address:**

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

INVOICE

Advertiser	DSCC IE
Product	DSCC IE
Estimate Number	5801

Invoice #	XI16110006
Invoice Date	10/31/16
Invoice Month	November 2016
Invoice Period	10/31/16 - 10/31/16

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

Order #	400770
Alt Order #	08427249
Deal #	
Order Flight	10/25/16 - 10/31/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	13721
Advertiser Code	49
Product Code	53

Agency Ref	
Advertiser Ref	

Billing Address:

Great American Media
Attention: Accounts Payable
3050 K St NW
Suite 100
Washington, DC 20007

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	59	M-F 1p-2p	1:00 PM-2:00 PM								
					10/25/16 to 10/31/16	8x	M-WTF--				
	59			M	10/31/16	:30	1:44 PM	DSCCIN16104H	\$300.00		7
	59			M	10/31/16	:30	1:53 PM	DSCCIN16104H	\$300.00		8
2	59	FOX59 News @ 10p	10:00 PM-10:30 PM								
					10/25/16 to 10/31/16	2x	M--T---				
	59			M	10/31/16	:30	10:29 PM	DSCCIN16104H	\$1,200.00		3
3	59	M-F 10a-11a	10:00 AM-11:00 AM								
					10/25/16 to 10/31/16	8x	M-WTF--				
	59			M	10/31/16	:30	10:23 AM	DSCCIN16104H	\$300.00		8
	59			M	10/31/16	:30	10:41 AM	DSCCIN16104H	\$300.00		7
5	59	M-F 11a-12p	11:00 AM-12:00 PM								
					10/25/16 to 10/31/16	8x	M-WTF--				
	59			M	10/31/16	:30	11:31 AM	DSCCIN16104H	\$300.00		8
	59			M	10/31/16	:30	11:51 AM	DSCCIN16104H	\$300.00		7
6	59	M-F 2p-3p	2:00 PM-3:00 PM								
					10/25/16 to 10/31/16	8x	M-WTF--				
	59			M	10/31/16	:30	2:26 PM	DSCCIN16104H	\$300.00		7
	59			M	10/31/16	:30	2:46 PM	DSCCIN16104H	\$300.00		8
7	59	Fox59 News First @ 4p	4:00 PM-4:30 PM								
					10/25/16 to 10/31/16	3x	M-WTF--				
	59			M	10/31/16	:30	4:24 PM	DSCCIN16104H	\$800.00		3
10	59	FOX59 Morning News @ 9a	9:30 AM-10:00 AM								
					10/25/16 to 10/31/16	5x	M-WTF--				
	59			M	10/31/16	:30	9:52 AM	DSCCIN16104H	\$650.00		5
19	59	M-F 4p-730p	4:00 PM-6:00 PM								
					10/25/16 to 10/31/16	1x	M-----				
	59			M	10/31/16	:30	4:29 PM	DSCCIN16104H	\$1,050.00		1

Aired Spots**12**

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<u>Gross Total</u>	\$6,100.00	
<u>Agency Commission</u>	\$915.00	
<u>Net Amount Due</u>	\$5,185.00	<u>Payment Terms 30 Days</u>