



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

# INVOICE

Billing Address:  
 Buying Time LLC  
 Attention: Accounts Payable  
 650 Massachusetts Ave NW  
 Suite 210  
 Washington, DC 20001

Advertiser	Gregg, J / D / Gov / IN
Product	GREGG FOR INDIANA
Estimate Number	4694

Invoice #	X116060487
Invoice Date	06/26/16
Invoice Month	June 2016
Invoice Period	05/30/16 - 06/20/16

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

Order #	336244
Alt Order #	08268477
Deal #	
Order Flight	06/14/16 - 06/20/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	755
Product Code	765

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	59	FOX59 Morning News @ 4a	4:30 AM-5:00 AM	06/13/16 to 06/19/16	1x	-----1--					
	59			F	06/17/16	1:00	4:57 AM	JGIN160260H	\$150.00		1
2	59	FOX59 Morning News @ 4a	4:30 AM-5:00 AM	06/20/16 to 06/26/16	1x	1-----					
	59			M	06/20/16	1:00	4:42 AM	JGIN160260H	\$150.00		1
4	59	Su 9a-930a	9a-930a	06/13/16 to 06/19/16	1x	-----1					
	59			Su	06/19/16	1:00	9:23 AM	JGIN160260H	\$700.00		1
5	59	FOX59 Morning News @ 4a	4:00 AM-4:30 AM	06/13/16 to 06/19/16	1x	-1-----					
	59			Tu	06/14/16	1:00	4:28 AM	JGIN160260H	\$150.00		1
6	59	FOX59 Morning News @ 4a	4:00 AM-4:30 AM	06/13/16 to 06/19/16	1x	--1-----					
	59			W	06/15/16	1:00	4:29 AM	JGIN160260H	\$150.00		1
7	59	FOX59 Morning News @ 4a	4:30 AM-5:00 AM	06/13/16 to 06/19/16	1x	---1----					
	59			W	06/15/16	1:00	4:58 AM	JGIN160260H	\$150.00		1
8	59	Sa 7p-8p	7p-8p	06/13/16 to 06/19/16	1x	-----S-					
	59			Sa	06/18/16	:00			\$499.00	Credited	1

Gross Total \$1,450.00  
Agency Commission \$217.50  
Net Amount Due \$1,232.50 Payment Terms 30 Days

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