INVOICE

Remit Address:

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

Advertiser	Messer, L. / R / IN Senate
Product	MESSER FOR SENATE
Estimate Number	9115

Invoice #	**XI18040126**
Invoice Date	04/08/18
Invoice Month	April 2018
Invoice Period	03/26/18 - 04/02/18

Property	WXIN-TV
Account Executive	Ian Ambron
Sales Office	NSO Philadelphia
Sales Region	National

Order #	648641
Alt Order #	08989179
Deal #	
Order Flight	03/27/18 - 04/02/18

Billing Address:

American Media & Advocacy Group
Attention: Accounts Payable
815 Slaters Lane
Alexandria, VA 22314

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	14860
Advertiser Code	578
Product 1/2	1074

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	**59**	**FOX59 Morning News @ 7a**	**7:00 AM-7:30 AM**								
				03/26/18 to 04/01/18		1x	---1---				
	59			Th	03/29/18	:30	7:21 AM	LMTV031218H	$500.00		1
2	**59**	**FOX59 Live @ 5p**	**5:30 PM-6:00 PM**								
				03/26/18 to 04/01/18		1x	----1--				
	59			F	03/30/18	:30	5:37 PM	LMTV031218H	$500.00		1
3	**59**	**FOX59 News @ 10p**	**10:00 PM-10:30 PM**								
				04/02/18 to 04/08/18		1x	1------				
	59			M	04/02/18	:30	10:29 PM	LMTV031218H	$900.00		1
4	**59**	**FOX59 News @ 10p**	**10:00 PM-10:30 PM**								
				03/26/18 to 04/01/18		1x	-1-----				
	59			Tu	03/27/18	:30	10:22 PM	LMTV031218H	$900.00		1
5	**59**	**FOX59 News @ 10p**	**10:00 PM-10:30 PM**								
				03/26/18 to 04/01/18		1x	--1----				
	59			W	03/28/18	:30	10:27 PM	LMTV031218H	$900.00		1
6	**59**	**FOX59 News @ 10p**	**10:00 PM-10:30 PM**								
				03/26/18 to 04/01/18		1x	---1---				
	59			Th	03/29/18	:30	10:12 PM	LMTV031218H	$900.00		1
7	**59**	**FOX59 News @ 10p**	**10:00 PM-10:30 PM**								
				03/26/18 to 04/01/18		1x	----1--				
	59			F	03/30/18	:30	10:13 PM	LMTV031218H	$900.00		1
8	**59**	**FOX59 News @ 10p**	**10:00 PM-10:30 PM**								
				03/26/18 to 04/01/18		1x	-----1-				
	59			Sa	03/31/18	:30	10:12 PM	LMTV031218H	$550.00		1
9	**59**	**Sa 10p-1130p**	**10:30 PM-11:00 PM**								
				03/26/18 to 04/01/18		1x	-----1-				
	59			Sa	03/31/18	:30	10:36 PM	LMTV031218H	$550.00		1
10	**59**	**FOX59 Morning News @ 8a**	**8:00 AM-8:30 AM**								
				04/02/18 to 04/08/18		1x	1------				
	59			M	04/02/18	:30	8:28 AM	LMTV031218H	$500.00		1

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

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Advertiser	Messer, L. / R / IN Senate
Product	MESSER FOR SENATE
Estimate Number	9115

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815 Slaters Lane
Alexandria, VA 22314

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	14860
Advertiser Code	578
Product 1/2	1074

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
11	**59**	**FOX59 Morning News @ 8a**	**8:00 AM-8:30 AM**								
				03/26/18 to 04/01/18		1x	--1----				
	59			W	03/28/18	:30	8:12 AM	LMTV031218H	$500.00		1
12	**59**	**FOX59 Morning News @ 8a**	**8:00 AM-8:30 AM**								
				03/26/18 to 04/01/18		1x	----1--				
	59			F	03/30/18	:30	8:24 AM	LMTV031218H	$500.00		1
13	**59**	**FOX59 Morning News @ 8a**	**8:00 AM-9:00 AM**								
				03/26/18 to 04/01/18		1x	-----1-				
	59			Sa	03/31/18	:30	8:58 AM	LMTV031218H	$400.00		1
14	**59**	**FOX59 Live @ 5p**	**5:00 PM-5:30 PM**								
				04/02/18 to 04/08/18		1x	1------				
	59			M	04/02/18	:30	5:11 PM	LMTV031218H	$500.00		1
15	**59**	**FOX59 Live @ 5p**	**5:00 PM-5:30 PM**								
				03/26/18 to 04/01/18		1x	-1-----				
	59			Tu	03/27/18	:30	5:12 PM	LMTV031218H	$500.00		1
16	**59**	**FOX59 Live @ 5p**	**5:00 PM-5:30 PM**								
				03/26/18 to 04/01/18		1x	---1---				
	59			Th	03/29/18	:30	5:27 PM	LMTV031218H	$500.00		1
17	**59**	**FOX59 Live @ 5p**	**5:30 PM-6:00 PM**								
				03/26/18 to 04/01/18		1x	--1----				
	59			W	03/28/18	:30	5:54 PM	LMTV031218H	$500.00		1

Aired Spots **17**

Gross Total	**$10,500.00**
Agency Commission	**$1,575.00**
Net Amount Due	**$8,925.00**

Payment Terms 30 Days

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