INVOICE

Remit Address:
WTTV-CBS
16779 Collections Center Drive
Chicago, IL 60693
Main: (317) 632-5900
Billing: (317) 715-2704

Billing Address:

Screen Strategies Media
Attention: Accounts Payable
11150 Fairfax Blvd, Suite 505
Fairfax, VA 20120

Advertiser	Yoder, S / D / Congress
Product	Shelli Yoder for Indiana
Estimate Number	2334

Invoice #	WC16100058
Invoice Date	10/02/16
Invoice Month	October 2016
Invoice Period	09/26/16 - 09/26/16

Station	WTTV-CBS
Account Executive	House Indianapolis
Sales Office	Local House
Sales Region	Local

Order #	379634
Alt Order #	
Deal #	
Order Flight	09/20/16 - 09/26/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	CBS	M-F 6a-7a	6:30 AM-7:00 AM								
	CBS			09/26/16 to 10/02/16		1x	M------				
				M	09/26/16	:30	6:40 AM	MP16IN0901H	$30.00		2
3	CBS	M-F 12p-1230p	12p-1230p								
	CBS			09/26/16 to 10/02/16		1x	M------				
				M	*09/26/16*	*:00*			*~~$150.00~~*	*Credited*	2
5	CBS	M-F 5p-6p	5:30 PM-6:00 PM								
	CBS			09/26/16 to 10/02/16		1x	M------				
				M	09/26/16	:30	5:42 PM	MP16IN0901H	$125.00		1
8	CBS	M-F 730p-8p	730p-8p								
	CBS			09/26/16 to 10/02/16		1x	M------				
				M	*09/26/16*	*:00*			*~~$550.00~~*	*Credited*	2
15	CBS	M-F 7p-730p	7p-730p								
	CBS			09/26/16 to 10/02/16		1x	M------				
				M	09/26/16	:30	7:24 PM	MP16IN0901H	$800.00		1

Aired Spots 3

Gross Total	**$955.00**	
Agency Commission	**$143.25**	
Net Amount Due	**$811.75**	**Payment Terms 30 Days**

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