INVOICE

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

Billing Address:

Mentzer Media
Attention: Accounts Payable
210 W Pennsylvania Ave
Ste 250
Towson, MD 21204

Advertiser	Senate Leadership Fund
Product	SENATE LDRSHP FUND
Estimate Number	3892

Invoice #	WC16100315
Invoice Date	10/30/16
Invoice Month	October 2016
Invoice Period	09/26/16 - 10/30/16

Station	WTTV-CBS
Account Executive	Justin Votta
Sales Office	NSO Philadelphia
Sales Region	National

Order #	392749
Alt Order #	08407171
Deal #	
Order Flight	10/25/16 - 10/31/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	1021
Advertiser Code	275
Product Code	311

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	CBS	M-F 10a-11a	10:00 AM-11:00 AM								
				10/24/16 to 10/30/16		1x	----1--				
	CBS			F	10/28/16	:30	10:28 AM	SLFTV30IN11H	$800.00		1
2	CBS	Friday Prime Hour 3	10:00 PM-11:00 PM								
				10/24/16 to 10/30/16		1x	----1--				
	CBS			F	10/28/16	:30	10:33 PM	SLFTV30IN11H	$4,500.00		1
3	CBS	M-F 11p-1135p	11:00 PM-11:35 PM								
				10/24/16 to 10/30/16		1x	----1--				
	CBS			F	10/28/16	:30	11:21 PM	SLFTV30IN11H	$700.00		1
4	CBS	M-F 1135p-1235a	11:35 PM-12:35 XM								
				10/24/16 to 10/30/16		2x	----2--				
	CBS			F	10/28/16	:30	12:00 AM	SLFTV30IN11H	$275.00		2
	CBS			F	10/28/16	:30	12:35 AM	SLFTV30IN11H	$275.00		1
5	CBS	M-F 1235a-135a	12:35 AM-1:35 AM								
				10/24/16 to 10/30/16		2x	----2--				
	CBS			F	10/28/16	:30	1:24 AM	SLFTV30IN11H	$150.00		1
	CBS			F	10/28/16	:30	1:37 AM	SLFTV30IN11H	$150.00		2
6	CBS	M-F 12p-1230p	12:00 PM-12:30 PM								
				10/24/16 to 10/30/16		1x	----1--				
	CBS			F	10/28/16	:30	12:11 PM	SLFTV30IN11H	$600.00		1
7	CBS	M-F 5p-6p	5:00 PM-5:30 PM								
				10/24/16 to 10/30/16		1x	----1--				
	CBS			F	10/28/16	:30	5:25 PM	SLFTV30IN11H	$500.00		1
8	CBS	M-F 5p-6p	5:30 PM-6:00 PM								
				10/24/16 to 10/30/16		1x	----1--				
	CBS			F	10/28/16	:30	5:41 PM	SLFTV30IN11H	$500.00		1
9	CBS	M-F 6p-630p	6:00 PM-6:30 PM								
				10/24/16 to 10/30/16		1x	----1--				
	CBS			F	10/28/16	:30	6:28 PM	SLFTV30IN11H	$550.00		1
10	CBS	M-F 730p-8p	7:30 PM-8:00 PM								

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210 W Pennsylvania Ave
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Towson, MD 21204

Advertiser	Senate Leadership Fund
Product	SENATE LDRSHP FUND
Estimate Number	3892

Invoice #	WC16100315
Invoice Date	10/30/16
Invoice Month	October 2016
Invoice Period	09/26/16 - 10/30/16

Station	WTTV-CBS
Account Executive	Justin Votta
Sales Office	NSO Philadelphia
Sales Region	National

Order #	392749
Alt Order #	08407171
Deal #	
Order Flight	10/25/16 - 10/31/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	1021
Advertiser Code	275
Product Code	311

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
10	CBS	M-F 730p-8p	7:30 PM-8:00 PM								
				10/24/16 to 10/30/16		1x	----1--				
	CBS			F	10/28/16	:30	7:56 PM	SLFTV30IN11H	$1,400.00		1
11	CBS	Friday Prime Hour 2	9:00 PM-10:00 PM								
				10/24/16 to 10/30/16		1x	----1--				
	CBS			F	10/28/16	:30	9:37 PM	SLFTV30IN11H	$4,000.00		1
21	CBS	Saturday Prime Hour 3	10:00 PM-11:00 PM								
				10/24/16 to 10/30/16		1x	-----1-				
	CBS			Sa	10/29/16	:30	10:32 PM	SLFTV30IN12H	$2,000.00		1
22	CBS	Saturday Prime Hour 1	8:00 PM-9:00 PM								
				10/24/16 to 10/30/16		1x	-----1-				
	CBS			*Sa*	*10/29/16*	*:00*			*~~$1,000.00~~*	*Credited*	*1*
23	CBS	Saturday Prime Hour 2	9:00 PM-10:00 PM								
				10/24/16 to 10/30/16		1x	-----1-				
	CBS			Sa	10/29/16	:30	9:38 PM	SLFTV30IN12H	$1,000.00		1
24	CBS	Su 1030a-1130a	10:30 AM-11:30 AM								
				10/24/16 to 10/30/16		1x	------1				
	CBS			Su	10/30/16	:30	11:27 AM	SLFTV30IN12H	$700.00		1
25	CBS	Sunday Prime Hour 1	7:00 PM-8:00 PM								
				10/24/16 to 10/30/16		2x	------2				
	CBS			Su	10/30/16	:30	6:59 PM	SLFTV30IN12H	$8,500.00		1
	CBS			Su	10/30/16	:30	7:38 PM	SLFTV30IN12H	$8,500.00		2
26	CBS	Sunday Prime Hour 2	8:00 PM-9:00 PM								
				10/24/16 to 10/30/16		1x	------1				
	CBS			Su	10/30/16	:30	8:35 PM	SLFTV30IN12H	$5,000.00		1
27	CBS	Sunday Prime Hour 3	9p-10p								
				10/24/16 to 10/30/16		1x	------1				
	CBS			Su	10/30/16	:30	9:49 PM	SLFTV30IN12H	$5,000.00		1
28	CBS	M-F 10a-11a	10:00 AM-11:00 AM								
				10/24/16 to 10/30/16		1x	---1---				

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210 W Pennsylvania Ave
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Towson, MD 21204

Advertiser	Senate Leadership Fund
Product	SENATE LDRSHP FUND
Estimate Number	3892

Invoice #	WC16100315
Invoice Date	10/30/16
Invoice Month	October 2016
Invoice Period	09/26/16 - 10/30/16

Station	WTTV-CBS
Account Executive	Justin Votta
Sales Office	NSO Philadelphia
Sales Region	National

Order #	392749
Alt Order #	08407171
Deal #	
Order Flight	10/25/16 - 10/31/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	1021
Advertiser Code	275
Product Code	311

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
28	CBS	M-F 10a-11a	10:00 AM-11:00 AM								
	CBS			Th	10/27/16	:30	10:58 AM	SLFTV30IN11H	$800.00		1
29	CBS	M-F 1135p-1235a	11:35 PM-12:35 XM								
				10/24/16 to 10/30/16		2x	---2---				
	CBS			Th	10/27/16	:30	11:53 PM	SLFTV30IN11H	$275.00		2
	CBS			Th	10/27/16	:30	12:25 AM	SLFTV30IN11H	$275.00		1
30	CBS	M-F 1235a-135a	12:35 AM-1:35 AM								
				10/24/16 to 10/30/16		2x	---2---				
	CBS			Th	10/27/16	:30	1:02 AM	SLFTV30IN11H	$150.00		2
	CBS			Th	10/27/16	:30	1:34 AM	SLFTV30IN11H	$150.00		1
31	CBS	M-F 12p-1230p	12:00 PM-12:30 PM								
				10/24/16 to 10/30/16		1x	---1---				
	CBS			Th	10/27/16	:30	12:23 PM	SLFTV30IN11H	$600.00		1
32	CBS	M-F 5p-6p	5:00 PM-5:30 PM								
				10/24/16 to 10/30/16		1x	---1---				
	CBS			Th	10/27/16	:30	5:13 PM	SLFTV30IN11H	$500.00		1
33	CBS	M-F 5p-6p	5:30 PM-6:00 PM								
				10/24/16 to 10/30/16		1x	---1---				
	CBS			Th	10/27/16	:30	5:54 PM	SLFTV30IN11H	$500.00		1
34	CBS	M-F 6p-630p	6p-630p								
				10/24/16 to 10/30/16		1x	---1---				
	CBS			Th	10/27/16	:30	6:12 PM	SLFTV30IN11H	$550.00		1
35	CBS	M-F 10a-11a	10:00 AM-11:00 AM								
				10/24/16 to 10/30/16		1x	-1-----				
	CBS			Tu	10/25/16	:30	10:58 AM	SLFTV30IN11H	$800.00		1
36	CBS	Tuesday Prime Hour 3	10:00 PM-11:00 PM								
				10/24/16 to 10/30/16		1x	-1-----				
	CBS			Tu	10/25/16	:30	10:36 PM	SLFTV30IN11H	$4,000.00		1
37	CBS	M-F 11p-1135p	11:00 PM-11:35 PM								
				10/24/16 to 10/30/16		1x	-1-----				
	CBS			Tu	10/25/16	:30	11:30 PM	SLFTV30IN11H	$700.00		1

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Advertiser	Senate Leadership Fund
Product	SENATE LDRSHP FUND
Estimate Number	3892

Invoice #	**WC16100315**
Invoice Date	10/30/16
Invoice Month	October 2016
Invoice Period	09/26/16 - 10/30/16

Station	WTTV-CBS
Account Executive	Justin Votta
Sales Office	NSO Philadelphia
Sales Region	National

Order #	392749
Alt Order #	08407171
Deal #	
Order Flight	10/25/16 - 10/31/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	1021
Advertiser Code	275
Product Code	311

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
37	CBS	M-F 11p-1135p	11:00 PM-11:35 PM								
38	CBS	M-F 1135p-1235a	11:35 PM-12:35 XM								
				10/24/16 to 10/30/16		2x	-2-----				
	CBS			Tu	10/25/16	:30	11:59 PM	SLFTV30IN11H	$275.00		1
	CBS			Tu	10/25/16	:30	12:27 AM	SLFTV30IN11H	$275.00		2
39	CBS	M-F 1235a-135a	12:35 AM-1:35 AM								
				10/24/16 to 10/30/16		2x	-2-----				
	CBS			Tu	10/25/16	:30	1:08 AM	SLFTV30IN11H	$150.00		1
	CBS			Tu	10/25/16	:30	1:37 AM	SLFTV30IN11H	$150.00		2
40	CBS	M-F 12p-1230p	12:00 PM-12:30 PM								
				10/24/16 to 10/30/16		1x	-1-----				
	CBS			Tu	10/25/16	:30	12:23 PM	SLFTV30IN11H	$600.00		1
41	CBS	M-F 5p-6p	5:00 PM-5:30 PM								
				10/24/16 to 10/30/16		1x	-1-----				
	CBS			Tu	10/25/16	:30	5:14 PM	SLFTV30IN11H	$500.00		1
42	CBS	M-F 5p-6p	5:30 PM-6:00 PM								
				10/24/16 to 10/30/16		1x	-1-----				
	CBS			Tu	10/25/16	:30	5:53 PM	SLFTV30IN11H	$500.00		1
43	CBS	M-F 6p-630p	6p-630p								
				10/24/16 to 10/30/16		1x	-1-----				
	CBS			Tu	10/25/16	:30	6:12 PM	SLFTV30IN11H	$550.00		1
44	CBS	Tuesday Prime Hour 1	8:00 PM-9:00 PM								
				10/24/16 to 10/30/16		1x	-1-----				
	CBS			Tu	10/25/16	:30	8:48 PM	SLFTV30IN11H	$6,000.00		1
45	CBS	M-F 10a-11a	10:00 AM-11:00 AM								
				10/24/16 to 10/30/16		1x	--1----				
	CBS			W	10/26/16	:30	10:58 AM	SLFTV30IN11H	$800.00		1
46	CBS	Wednesday Prime Hour 3	10:00 PM-11:00 PM								
				10/24/16 to 10/30/16		1x	--1----				
	CBS			W	10/26/16	:30	10:48 PM	SLFTV30IN11H	$3,000.00		1

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210 W Pennsylvania Ave
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Advertiser	Senate Leadership Fund
Product	SENATE LDRSHP FUND
Estimate Number	3892

Invoice #	WC16100315
Invoice Date	10/30/16
Invoice Month	October 2016
Invoice Period	09/26/16 - 10/30/16

Station	WTTV-CBS
Account Executive	Justin Votta
Sales Office	NSO Philadelphia
Sales Region	National

Order #	392749
Alt Order #	08407171
Deal #	
Order Flight	10/25/16 - 10/31/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	1021
Advertiser Code	275
Product Code	311

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
47	CBS	M-F 11p-1135p	11:00 PM-11:35 PM								
				10/24/16 to 10/30/16		1x	--1----				
	CBS			W	10/26/16	:30	11:32 PM	SLFTV30IN11H	$700.00		1
48	CBS	M-F 1135p-1235a	11:35 PM-12:35 XM								
				10/24/16 to 10/30/16		2x	--2----				
	CBS			W	10/26/16	:30	12:13 AM	SLFTV30IN11H	$275.00		2
	CBS			W	10/26/16	:30	12:36 AM	SLFTV30IN11H	$275.00		1
49	CBS	M-F 1235a-135a	12:35 AM-1:35 AM								
				10/24/16 to 10/30/16		2x	--2----				
	CBS			W	10/26/16	:30	12:48 AM	SLFTV30IN11H	$150.00		2
	CBS			W	10/26/16	:30	1:28 AM	SLFTV30IN11H	$150.00		1
50	CBS	M-F 12p-1230p	12:00 PM-12:30 PM								
				10/24/16 to 10/30/16		1x	--1----				
	CBS			W	10/26/16	:30	12:27 PM	SLFTV30IN11H	$600.00		1
51	CBS	M-F 5p-6p	5:00 PM-5:30 PM								
				10/24/16 to 10/30/16		1x	--1----				
	CBS			W	10/26/16	:30	5:25 PM	SLFTV30IN11H	$500.00		1
52	CBS	M-F 5p-6p	5:30 PM-6:00 PM								
				10/24/16 to 10/30/16		1x	--1----				
	CBS			W	10/26/16	:30	5:42 PM	SLFTV30IN11H	$500.00		1
53	CBS	M-F 6p-630p	6p-630p								
				10/24/16 to 10/30/16		1x	--1----				
	CBS			W	10/26/16	:30	6:24 PM	SLFTV30IN11H	$550.00		1
54	CBS	Wednesday Prime Hour 2	9:00 PM-10:00 PM								
				10/24/16 to 10/30/16		1x	--1----				
	CBS			W	10/26/16	:30	9:35 PM	SLFTV30IN11H	$5,000.00		1
55	CBS	Sa 1205a-1235a	12:05 AM-12:35 AM								
				10/24/16 to 10/30/16		1x	-----1-				
	CBS			Sa	10/29/16	:30	12:31 AM	SLFTV30IN12H	$250.00		1
56	CBS	Sa 1235a-105a	12:35 AM-1:05 AM								

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Advertiser	Senate Leadership Fund
Product	SENATE LDRSHP FUND
Estimate Number	3892

Invoice #	WC16100315
Invoice Date	10/30/16
Invoice Month	October 2016
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Station	WTTV-CBS
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Sales Region	National

Order #	392749
Alt Order #	08407171
Deal #	
Order Flight	10/25/16 - 10/31/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	1021
Advertiser Code	275
Product Code	311

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
56	CBS	Sa 1235a-105a	12:35 AM-1:05 AM								
				10/24/16 to 10/30/16		1x	-----1-				
	CBS			Sa	10/29/16	:30	1:02 AM	SLFTV30IN12H	$150.00		1
57	CBS	Saturday Prime Hour 1	8:00 PM-9:00 PM								
				10/24/16 to 10/30/16		1x	-----1-				
	CBS			*Sa*	*10/29/16*	*:00*			*~~$1,000.00~~*	*Credited*	*1*
58	CBS	Saturday Prime Hour 2	9:00 PM-10:00 PM								
				10/24/16 to 10/30/16		1x	-----1-				
	CBS			*Sa*	*10/29/16*	*:00*			*~~$1,000.00~~*	*Credited*	*1*
59	CBS	Sunday Prime Hour 2	8:00 PM-9:00 PM								
				10/24/16 to 10/30/16		1x	------1				
	CBS			Su	10/30/16	:30	8:47 PM	SLFTV30IN12H	$5,000.00		1
60	CBS	M-F 730p-8p	7:30 PM-8:00 PM								
				10/24/16 to 10/30/16		1x	---1---				
	CBS			Th	10/27/16	:30	7:56 PM	SLFTV30IN11H	$1,400.00		1
61	CBS	M-F 730p-8p	7:30 PM-8:00 PM								
				10/24/16 to 10/30/16		1x	-1-----				
	CBS			Tu	10/25/16	:30	7:56 PM	SLFTV30IN11H	$1,400.00		1
62	CBS	Tuesday Prime Hour 1	8:00 PM-9:00 PM								
				10/24/16 to 10/30/16		1x	-1-----				
	CBS			Tu	10/25/16	:30	8:32 PM	SLFTV30IN11H	$6,000.00		1
63	CBS	M-F 730p-8p	7:30 PM-8:00 PM								
				10/24/16 to 10/30/16		1x	--1----				
	CBS			W	10/26/16	:30	7:44 PM	SLFTV30IN11H	$1,400.00		1
64	CBS	Sa 7p-8p	7p-8p								
				10/24/16 to 10/30/16		1x	-----1-				
	CBS			Sa	10/29/16	:30	7:24 PM	SLFTV30IN12H	$1,000.00		1

Aired Spots **61**

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Advertiser	Senate Leadership Fund
Product	SENATE LDRSHP FUND
Estimate Number	3892

Invoice #	**WC16100315**
Invoice Date	10/30/16
Invoice Month	October 2016
Invoice Period	09/26/16 - 10/30/16

Station	WTTV-CBS
Account Executive	Justin Votta
Sales Office	NSO Philadelphia
Sales Region	National

Order #	392749
Alt Order #	08407171
Deal #	
Order Flight	10/25/16 - 10/31/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	1021
Advertiser Code	275
Product Code	311

Agency Ref	
Advertiser Ref	

Gross Total	**$92,500.00**	
Agency Commission	**$13,875.00**	
Net Amount Due	**$78,625.00**	**Payment Terms 30 Days**

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