INVOICE

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

Billing Address:

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

Advertiser	DSCC IE
Product	DSCC IE
Estimate Number	5439

Invoice #	WC16100031
Invoice Date	10/02/16
Invoice Month	October 2016
Invoice Period	09/26/16 - 09/26/16

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

Order #	380544
Alt Order #	08377172
Deal #	
Order Flight	09/20/16 - 09/26/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	13721
Advertiser Code	49
Product Code	53

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								
				09/20/16 to 09/26/16		8x	MTWTF--				
	CBS										
	CBS			M	09/26/16	:30	10:23 AM	DSCCIN16101H	$450.00		5
	CBS			M	09/26/16	:30	10:59 AM	DSCCIN16101H	$450.00		7
3	CBS	M-F 11a-12p	11:00 AM-12:00 PM								
				09/20/16 to 09/26/16		2x	M-WTF--				
	CBS										
	CBS			M	09/26/16	:30	11:59 AM	DSCCIN16101H	$815.00		2
4	CBS	M-F 1230p-130p	12:30 PM-1:30 PM								
				09/20/16 to 09/26/16		1x	M-WTF--				
	CBS										
	CBS			M	09/26/16	:30	12:54 PM	DSCCIN16101H	$780.00		1
5	CBS	M-F 12p-1230p	12:00 PM-12:30 PM								
				09/20/16 to 09/26/16		5x	MTWTF--				
	CBS										
	CBS			M	09/26/16	:30	12:21 PM	DSCCIN16101H	$520.00		4
6	CBS	M-F 130p-2p	1:30 PM-2:00 PM								
				09/20/16 to 09/26/16		5x	MTWTF--				
	CBS										
	CBS			M	09/26/16	:30	1:59 PM	DSCCIN16101H	$780.00		2
7	CBS	M-F 4p-5p	4:00 PM-5:00 PM								
				09/20/16 to 09/26/16		5x	MTWTF--				
	CBS										
	CBS			M	09/26/16	:30	4:25 PM	DSCCIN16101H	$450.00		2
8	CBS	M-F 5p-6p	5:00 PM-5:30 PM								
				09/20/16 to 09/26/16		4x	M-WTF--				
	CBS										
	CBS			M	09/26/16	:30	5:29 PM	DSCCIN16101H	$500.00		3
9	CBS	M-F 5p-6p	5:30 PM-6:00 PM								
				09/20/16 to 09/26/16		3x	M-WTF--				
	CBS										
	CBS			M	09/26/16	:30	5:57 PM	DSCCIN16101H	$500.00		2
10	CBS	M-F 6a-7a	6:00 AM-6:30 AM								
				09/20/16 to 09/26/16		4x	M-WTF--				
	CBS										
	CBS			M	09/26/16	:30	6:21 AM	DSCCIN16101H	$200.00		2
11	CBS	M-F 6a-7a	6:30 AM-7:00 AM								
				09/20/16 to 09/26/16		5x	MTWTF--				

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

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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
11	CBS	M-F 6a-7a	6:30 AM-7:00 AM								
	CBS			M	09/26/16	:30	6:41 AM	DSCCIN16101H	$200.00		4
12	CBS	M-F 7a-9a	7:00 AM-8:00 AM								
				09/20/16 to 09/26/16		5x	MTWTF--				
	CBS			M	09/26/16	:30	7:42 AM	DSCCIN16101H	$400.00		1
14	CBS	M-F 7a-9a	8:00 AM-9:00 AM								
				09/20/16 to 09/26/16		5x	MTWTF--				
	CBS			M	09/26/16	:30	8:17 AM	DSCCIN16101H	$400.00		2
27	CBS	Presidential Debate	9p-11p								
				09/26/16 to 10/02/16		1x	1------				
	CBS			M	09/26/16	:30	10:44 PM	DSCCIN16101H	$4,000.00		1
33	CBS	Presidential Debate	9p-11p								
				09/26/16 to 10/02/16		1x	1------				
	CBS			*M*	*09/26/16*	*:00*			*~~$4,000.00~~*	*Credited*	*1*

Aired Spots **14**

Gross Total	**$10,445.00**
Agency Commission	**$1,566.75**
Net Amount Due	**$8,878.25**

Payment Terms 30 Days

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