

**Remit Address:**

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

Billing Address:

Brabender Cox
Attention: Accounts Payable
1218 Grandview Ave
1st Floor
Pittsburgh, PA 15211

INVOICE

Advertiser	Friends of Todd Young
Product	TODD YOUNG 4 SENATE
Estimate Number	67

Invoice #	WC16050054
Invoice Date	05/03/16
Invoice Month	May 2016
Invoice Period	05/02/16 - 05/03/16

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

Order #	293363
Alt Order #	08169199
Deal #	
Order Flight	04/25/16 - 05/03/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	5
Product Code	23

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
172	CBS	M-F 12p-1230p	12p-1230p								
					05/02/16 to 05/08/16	2x	- T- - - - -				
	CBS			Tu	05/03/16	:30	12:12 PM	BCTY1610H	\$700.00		1
	CBS			Tu	05/03/16	:30	12:27 PM	BCTY1607H	\$700.00		2

Aired Spots **2**

<u>Gross Total</u>	\$1,400.00	
<u>Agency Commission</u>	\$210.00	
<u>Net Amount Due</u>	\$1,190.00	<u>Payment Terms 30 Days</u>