INVOICE

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

Billing Address:

Strategic Media Services, Inc.
Attention: Accounts Payable
1911 North Ft Myer Dr
Suite 400
Arlington, VA 22209

Advertiser	Rokita / R / Sen / IN
Product	HOOSIERS FOR ROKITA
Estimate Number	3897

Invoice #	**WC18040419**
Invoice Date	04/29/18
Invoice Month	April 2018
Invoice Period	03/26/18 - 04/29/18

Property	WTTV-CBS
Account Executive	Ian Ambron
Sales Office	NSO Philadelphia
Sales Region	National

Order #	675104
Alt Order #	09066863
Deal #	
Order Flight	04/25/18 - 05/01/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	12521
Advertiser Code	325
Product 1/2	411

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
4	**CBS**	**M-F 11a-12p**	**11:00 AM-12:00 PM**								
				04/23/18 to 04/29/18		1x	----1--				
	CBS			F	04/27/18	:30	11:59 AM	TRIN42318H	$450.00		1
7	**CBS**	**M-F 12p-1230p**	**12:00 PM-12:30 PM**								
				04/23/18 to 04/29/18		1x	--1----				
	CBS			W	04/25/18	:30	12:29 PM	TRIN41718H	$400.00		1
8	**CBS**	**M-F 12p-1230p**	**12:00 PM-12:30 PM**								
				04/23/18 to 04/29/18		1x	---1---				
	CBS			Th	04/26/18	:30	12:29 PM	TRIN42318H	$400.00		1
9	**CBS**	**M-F 12p-1230p**	**12:00 PM-12:30 PM**								
				04/23/18 to 04/29/18		1x	----1--				
	CBS			F	04/27/18	:30	12:25 PM	TRIN42318H	$400.00		1
11	**CBS**	**M-F 3p-4p**	**3:00 PM-4:00 PM**								
				04/23/18 to 04/29/18		1x	---1---				
	CBS			Th	04/26/18	:30	3:18 PM	TRIN42318H	$225.00		1
13	**CBS**	**M-F 3p-4p**	**3:00 PM-4:00 PM**								
				04/23/18 to 04/29/18		1x	----1--				
	CBS			F	04/27/18	:30	3:35 PM	TRIN42318H	$225.00		1
16	**CBS**	**M-F 5p-6p**	**5:00 PM-5:30 PM**								
				04/23/18 to 04/29/18		1x	--1----				
	CBS			W	04/25/18	:30	5:22 PM	TRIN41718H	$300.00		1
17	**CBS**	**M-F 5p-6p**	**5:00 PM-5:30 PM**								
				04/23/18 to 04/29/18		1x	---1---				
	CBS			Th	04/26/18	:30	5:25 PM	TRIN42318H	$300.00		1
18	**CBS**	**M-F 5p-6p**	**5:00 PM-5:30 PM**								
				04/23/18 to 04/29/18		1x	----1--				
	CBS			F	04/27/18	:30	5:29 PM	TRIN42318H	$300.00		1
21	**CBS**	**M-F 5p-6p**	**5:30 PM-6:00 PM**								
				04/23/18 to 04/29/18		1x	----1--				
	CBS			F	04/27/18	:30	5:59 PM	TRIN42318H	$300.00		1

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

INVOICE

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

Billing Address:

Strategic Media Services, Inc.
Attention: Accounts Payable
1911 North Ft Myer Dr
Suite 400
Arlington, VA 22209

Advertiser	Rokita / R / Sen / IN
Product	HOOSIERS FOR ROKITA
Estimate Number	3897

Invoice #	**WC18040419**
Invoice Date	04/29/18
Invoice Month	April 2018
Invoice Period	03/26/18 - 04/29/18

Property	WTTV-CBS
Account Executive	Ian Ambron
Sales Office	NSO Philadelphia
Sales Region	National

Order #	675104
Alt Order #	09066863
Deal #	
Order Flight	04/25/18 - 05/01/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	12521
Advertiser Code	325
Product 1/2	411

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
25	**CBS**	**M-F 6p-630p**	**6:00 PM-6:30 PM**								
				04/23/18 to 04/29/18		1x	---1---				
	CBS			Th	04/26/18	:30	6:13 PM	TRIN42318H	$325.00		1
26	**CBS**	**M-F 6p-630p**	**6:00 PM-6:30 PM**								
				04/23/18 to 04/29/18		1x	----1--				
	CBS			F	04/27/18	:30	6:30 PM	TRIN42318H	$325.00		1
27	**CBS**	**Sa 630p-7p**	**6:30 PM-7:00 PM**								
				04/23/18 to 04/29/18		1x	-----1-				
	CBS			Sa	04/28/18	:30	6:29 PM	TRIN42318H	$275.00		1
28	**CBS**	**Su 630p-7p**	**6:30 PM-7:00 PM**								
				04/23/18 to 04/29/18		1x	------1				
	CBS			Su	04/29/18	:30	6:30 PM	TRIN42318H	$275.00		1
30	**CBS**	**M-F 730p-8p**	**7:30 PM-8:00 PM**								
				04/23/18 to 04/29/18		1x	---1---				
	CBS			Th	04/26/18	:30	7:42 PM	TRIN42318H	$800.00		1
31	**CBS**	**Sa 7p-730p**	**7:00 PM-7:30 PM**								
				04/23/18 to 04/29/18		1x	-----1-				
	CBS			Sa	04/28/18	:30	7:26 PM	TRIN42318H	$325.00		1
32	**CBS**	**Sa 730p-8p**	**7:30 PM-8:00 PM**								
				04/23/18 to 04/29/18		1x	-----1-				
	CBS			Sa	04/28/18	:30	7:55 PM	TRIN42318H	$325.00		1
37	**CBS**	**Sunday Prime Hour 1**	**7:00 PM-8:00 PM**								
				04/23/18 to 04/29/18		1x	------1				
	CBS			Su	04/29/18	:30	7:56 PM	TRIN42318H	$4,000.00		1
38	**CBS**	**Sunday Prime Hour 4**	**10:00 PM-11:00 PM**								
				04/23/18 to 04/29/18		1x	------1				
	CBS			Su	04/29/18	:30	10:51 PM	TRIN42318H	$2,700.00		1
41	**CBS**	**M-F 11p-1135p**	**11:00 PM-11:35 PM**								
				04/23/18 to 04/29/18		1x	--1----				
	CBS			W	04/25/18	:30	11:22 PM	TRIN41718H	$475.00		1

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

INVOICE

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

Billing Address:

Strategic Media Services, Inc.
Attention: Accounts Payable
1911 North Ft Myer Dr
Suite 400
Arlington, VA 22209

Advertiser	Rokita / R / Sen / IN
Product	HOOSIERS FOR ROKITA
Estimate Number	3897

Invoice #	**WC18040419**
Invoice Date	04/29/18
Invoice Month	April 2018
Invoice Period	03/26/18 - 04/29/18

Property	WTTV-CBS
Account Executive	Ian Ambron
Sales Office	NSO Philadelphia
Sales Region	National

Order #	675104
Alt Order #	09066863
Deal #	
Order Flight	04/25/18 - 05/01/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	12521
Advertiser Code	325
Product 1/2	411

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
42	**CBS**	**M-F 11p-1135p**	**11:00 PM-11:35 PM**								
				04/23/18 to 04/29/18		1x	---1---				
	CBS			Th	04/26/18	:30	11:35 PM	TRIN42318H	$475.00		1
43	**CBS**	**M-F 11p-1135p**	**11:00 PM-11:35 PM**								
				04/23/18 to 04/29/18		1x	----1--				
	CBS			F	04/27/18	:30	11:35 PM	TRIN42318H	$475.00		1
46	**CBS**	**M-F 1135p-1235a**	**11:35 PM-12:35 XM**								
				04/23/18 to 04/29/18		1x	---1---				
	CBS			Th	04/26/18	:30	12:36 AM	TRIN42318H	$175.00		1
47	**CBS**	**M-F 1135p-1235a**	**11:35 PM-12:35 XM**								
				04/23/18 to 04/29/18		1x	----1--				
	CBS			F	04/27/18	:30	12:27 AM	TRIN42318H	$175.00		1
48	**CBS**	**Colts 365**	**1135p-1205a**								
				04/23/18 to 04/29/18		1x	-----1-				
	CBS			Sa	04/28/18	:30	12:04 AM	TRIN42318H	$425.00		1
49	**CBS**	**M-F 7a-9a**	**7:00 AM-8:00 AM**								
				04/23/18 to 04/29/18		2x	---2---				
	CBS			Th	04/26/18	:30	7:26 AM	TRIN42318H	$190.00		1
	CBS			Th	04/26/18	:30	7:59 AM	TRIN42318H	$190.00		2
50	**CBS**	**M-F 7a-9a**	**7:00 AM-8:00 AM**								
				04/23/18 to 04/29/18		1x	----1--				
	CBS			F	04/27/18	:30	7:41 AM	TRIN42318H	$190.00		1
51	**CBS**	**Sa 7a-9a**	**8:00 AM-9:00 AM**								
				04/23/18 to 04/29/18		1x	-----1-				
	CBS			Sa	04/28/18	:30	8:29 AM	TRIN42318H	$185.00		1
52	**CBS**	**In Focus**	**Various**								
				04/23/18 to 04/29/18		1x	------1				
	CBS			Su	04/29/18	:30	8:52 AM	TRIN42318H	$300.00		1
53	**CBS**	**M-F 1235a-135a**	**12:35 XM-1:35 XM**								
				04/23/18 to 04/29/18		1x	--WTF--				

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

powered by WideOrbit

INVOICE

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

Billing Address:

Strategic Media Services, Inc.
Attention: Accounts Payable
1911 North Ft Myer Dr
Suite 400
Arlington, VA 22209

Advertiser	Rokita / R / Sen / IN
Product	HOOSIERS FOR ROKITA
Estimate Number	3897

Invoice #	**WC18040419**
Invoice Date	04/29/18
Invoice Month	April 2018
Invoice Period	03/26/18 - 04/29/18

Property	WTTV-CBS
Account Executive	Ian Ambron
Sales Office	NSO Philadelphia
Sales Region	National

Order #	675104
Alt Order #	09066863
Deal #	
Order Flight	04/25/18 - 05/01/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	12521
Advertiser Code	325
Product 1/2	411

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
53	**CBS**	**M-F 1235a-135a**	**12:35 XM-1:35 XM**								
	CBS			F	04/27/18	:30	1:21 AM	TRIN42318H	$80.00		1

Aired Spots **31**

Gross Total	**$15,985.00**
Agency Commission	**$2,397.75**
Net Amount Due	**$13,587.25**

Payment Terms 30 Days

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

powered by WideOrbit