

**Remit Address:**

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

**Billing Address:**

**Buying Time LLC**  
**Attention: Accounts Payable**  
**650 Massachusetts Ave NW**  
**Suite 210**  
**Washington, DC 20001**

**INVOICE**

Advertiser	People 4 American Way
Product	PPL 4 THE AMRCN WAY
Estimate Number	

Invoice #	WC17020031
Invoice Date	02/05/17
Invoice Month	February 2017
Invoice Period	01/30/17 - 02/05/17

Property	WTTV-CBS
Account Executive	Nick Welte
Sales Office	NSO Philadelphia
Sales Region	National

Order #	452413
Alt Order #	08527991
Deal #	
Order Flight	02/05/17 - 02/05/17

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	
Advertiser Code	
Product 1/2	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	CBS	Su 1030a-1130a	10:30 AM-11:30 AM								
					01/30/17 to 02/05/17	2x	-----2				
	CBS			Su	02/05/17	:30	10:59 AM	PFAW01SDC17H	\$300.00		1
	CBS			Su	02/05/17	:30	11:27 AM	PFAW01SDC17H	\$300.00		2

Aired Spots                      **2**

<u>Gross Total</u>	<b>\$600.00</b>	
<u>Agency Commission</u>	<b>\$90.00</b>	
<u>Net Amount Due</u>	<b>\$510.00</b>	<b><u>Payment Terms 30 Days</u></b>