

**Remit Address:**

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

INVOICE

Advertiser	Senate Leadership Fund
Product	SENATE LDRSHIP FUND
Estimate Number	3504

Invoice #	WC16080078
Invoice Date	08/21/16
Invoice Month	August 2016
Invoice Period	08/01/16 - 08/20/16

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

Order #	366683
Alt Order #	08344557
Deal #	
Order Flight	08/12/16 - 08/21/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	1021
Advertiser Code	275
Product Code	311

Agency Ref	
Advertiser Ref	

Billing Address:

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

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	CBS	M-F 12p-1230p	12:00 PM-12:30 PM		08/15/16 to 08/21/16	1x	----1--				
	CBS			F	08/19/16	:30	12:22 PM	SLFTV30IN05H	\$520.00		1
2	CBS	M-F 7a-9a	7:00 AM-8:00 AM		08/15/16 to 08/21/16	1x	----1--				
	CBS			F	08/19/16	:30	7:28 AM	SLFTV30IN05H	\$400.00		1
3	CBS	M-F 12p-1230p	12p-1230p		08/15/16 to 08/21/16	1x	1-----				
	CBS			M	08/15/16	:30	12:23 PM	SLFTV30IN05H	\$520.00		1
4	CBS	M-F 7a-9a	7:00 AM-8:00 AM		08/15/16 to 08/21/16	1x	1-----				
	CBS			M	08/15/16	:30	7:41 AM	SLFTV30IN05H	\$400.00		1
5	CBS	Sa 1235a-105a	12:35 AM-1:05 AM		08/08/16 to 08/14/16	1x	-----1-				
	CBS			Sa	08/13/16	:30	12:48 AM	SLFTV30IN05H	\$150.00		1
	CBS			Sa	08/15/16 to 08/21/16	1x	-----1-				
	CBS			Sa	08/20/16	:30	1:00 AM	SLFTV30IN05H	\$150.00		2
7	CBS	M-F 12p-1230p	12:00 PM-12:30 PM		08/15/16 to 08/21/16	1x	---1---				
	CBS			Th	08/18/16	:30	12:10 PM	SLFTV30IN05H	\$520.00		1
8	CBS	M-F 7a-9a	7:00 AM-8:00 AM		08/15/16 to 08/21/16	1x	---1---				
	CBS			Th	08/18/16	:30	7:44 AM	SLFTV30IN05H	\$400.00		1
9	CBS	M-F 12p-1230p	12:00 PM-12:30 PM		08/15/16 to 08/21/16	1x	-1-----				
	CBS			Tu	08/16/16	:30	12:24 PM	SLFTV30IN05H	\$520.00		1
10	CBS	M-F 7a-9a	7:00 AM-8:00 AM		08/15/16 to 08/21/16	1x	-1-----				
	CBS			Tu	08/16/16	:30	7:42 AM	SLFTV30IN05H	\$400.00		1
11	CBS	M-F 12p-1230p	12:00 PM-12:30 PM								

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

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11	CBS	M-F 12p-1230p	12:00 PM-12:30 PM		08/15/16 to 08/21/16	1x	--1----				
	CBS			W	08/17/16	:30	12:11 PM	SLFTV30IN05H	\$520.00		1
12	CBS	M-F 7a-9a	7:00 AM-8:00 AM		08/15/16 to 08/21/16	1x	--1----				
	CBS			W	08/17/16	:30	7:25 AM	SLFTV30IN05H	\$400.00		1
13	CBS	Saturday Prime Hour 1	8:00 PM-9:00 PM		08/08/16 to 08/14/16	2x	-----2-				
	CBS			Sa	08/13/16	:30	7:59 PM	SLFTV30IN05H	\$750.00		2
	CBS			Sa	08/13/16	:30	8:35 PM	SLFTV30IN05H	\$750.00		1

Aired Spots 14

<u>Gross Total</u>	\$6,400.00	
<u>Agency Commission</u>	\$960.00	
<u>Net Amount Due</u>	\$5,440.00	<u>Payment Terms 30 Days</u>