

**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 LDRSHP FUND
Estimate Number	4318

Invoice #	WC16110054
Invoice Date	11/07/16
Invoice Month	November 2016
Invoice Period	10/31/16 - 11/07/16

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

Order #	402649
Alt Order #	08430920
Deal #	
Order Flight	10/29/16 - 11/07/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	1021
Advertiser Code	
Product Code	

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 6a-7a	6:00 AM-6:30 AM		10/31/16 to 11/06/16	2x	MTWTF--				
	CBS			Tu	11/01/16	:30	6:13 AM	SLFTV30IN12H	\$250.00		2
	CBS			Th	11/03/16	:30	6:22 AM	SLFTV30IN14H	\$250.00		1
2	CBS	M-F 6a-7a	6:30 AM-7:00 AM		10/31/16 to 11/06/16	2x	MTWTF--				
	CBS			Tu	11/01/16	:30	6:41 AM	SLFTV30IN14H	\$250.00		2
	CBS			Th	11/03/16	:30	6:39 AM	SLFTV30IN12H	\$250.00		1
3	CBS	M-F 7a-9a	7:00 AM-8:00 AM		10/31/16 to 11/06/16	3x	MTWTF--				
	CBS			Tu	11/01/16	:30	7:56 AM	SLFTV30IN12H	\$500.00		2
	CBS			Th	11/03/16	:30	7:40 AM	SLFTV30IN14H	\$500.00		3
	CBS			F	11/04/16	:30	7:28 AM	SLFTV30IN14H	\$500.00		1
4	CBS	M-F 7a-9a	8:00 AM-9:00 AM		10/31/16 to 11/06/16	3x	MTWTF--				
	CBS			W	11/02/16	:30	8:52 AM	SLFTV30IN12H	\$500.00		2
	CBS			Th	11/03/16	:30	8:52 AM	SLFTV30IN12H	\$500.00		1
	CBS			F	11/04/16	:30	8:42 AM	SLFTV30IN12H	\$500.00		3
5	CBS	M-F 5p-6p	5:00 PM-5:30 PM		10/31/16 to 11/06/16	2x	MTWTF--				
	CBS			Tu	11/01/16	:30	5:13 PM	SLFTV30IN14H	\$850.00		1
	CBS			W	11/02/16	:30	5:29 PM	SLFTV30IN14H	\$850.00		2
6	CBS	M-F 5p-6p	5:30 PM-6:00 PM		10/31/16 to 11/06/16	2x	MTWTF--				
	CBS			Tu	11/01/16	:30	5:59 PM	SLFTV30IN12H	\$850.00		1
	CBS			W	11/02/16	:30	5:55 PM	SLFTV30IN12H	\$850.00		2
7	CBS	M-F 6p-630p	6:00 PM-6:30 PM		10/31/16 to 11/06/16	2x	MTWTF--				
	CBS			M	10/31/16	:30	6:27 PM	SLFTV30IN12H	\$1,000.00		1
	CBS			F	11/04/16	:30	6:30 PM	SLFTV30IN14H	\$1,000.00		2
8	CBS	M-F 11p-1135p	11:00 PM-11:35 PM								

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8	CBS	M-F 11p-1135p	11:00 PM-11:35 PM								
				10/31/16 to 11/06/16	2x	MTWTF--					
	CBS			M	10/31/16	:30	11:28 PM	SLFTV30IN14H	\$1,150.00		2
				H#							
	CBS			F	11/04/16	:30	11:34 PM	SLFTV30IN12H	\$1,150.00		1
11	CBS	Tuesday Prime Hour 1	8:00 PM-9:00 PM								
				10/31/16 to 11/06/16	1x	-1-----					
	CBS			Tu	11/01/16	:30	8:44 PM	SLFTV30IN14H	\$9,000.00		1
16	CBS	NFL Reg Ssn Early Game	1p-4p								
				10/31/16 to 11/06/16	1x	-----S					
	CBS			Su	11/06/16	:30	2:40 PM	SLFTV30IN14H	\$10,000.00		1
17	CBS	Big Bang/Great	8p-9p								
				10/31/16 to 11/06/16	1x	---1---					
	CBS			Th	11/03/16	:30	8:50 PM	SLFTV30IN14H	\$7,500.00		1
18	CBS	Mom/Life in Pieces	9p-10p								
				10/31/16 to 11/06/16	1x	---1---					
	CBS			Th	11/03/16	:30	9:52 PM	SLFTV30IN12H	\$7,000.00		1
19	CBS	Thursday Prime Hour 3	10p-11p								
				10/31/16 to 11/06/16	2x	---2---					
	CBS			Th	11/03/16	:00			\$4,000.00	Credited	1
	CBS			Th	11/03/16	:00			\$4,000.00	Credited	2
20	CBS	Friday Prime Hour 2	9p-10p								
				10/31/16 to 11/06/16	1x	----F--					
	CBS			F	11/04/16	:30	9:38 PM	SLFTV30IN12H	\$6,000.00		1
21	CBS	Friday Prime Hour 3	10p-11p								
				10/31/16 to 11/06/16	1x	----F--					
	CBS			F	11/04/16	:30	10:48 PM	SLFTV30IN14H	\$6,500.00		1
22	CBS	Sunday Prime Hour 4	1030p-1130p								
				10/31/16 to 11/06/16	1x	-----S					
	CBS			Su	11/06/16	:30	11:40 PM	SLFTV30IN12H	\$6,500.00		1
				DT							

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 #
23	CBS	Monday Prime	8p-11p								
					11/07/16 to 11/13/16	1x	M-----				
	CBS			M	11/07/16	:30	8:44 PM	SLFTV30IN14H	\$8,000.00		1

Aired Spots **26**

<u>Gross Total</u>	\$72,200.00	
<u>Agency Commission</u>	\$10,830.00	
<u>Net Amount Due</u>	\$61,370.00	<u>Payment Terms 30 Days</u>