

**Remit Address:**

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

INVOICE

Advertiser	S Fadness / R / Mayor / IN
Product	FADNESS FOR MAYOR
Estimate Number	371

Invoice #	WC19050025
Invoice Date	05/06/19
Invoice Month	May 2019
Invoice Period	04/29/19 - 05/06/19

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

Order #	844331
Alt Order #	09497196
Deal #	
Order Flight	04/29/19 - 05/12/19

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	
Advertiser Code	73
Product 1/2	81

Agency Ref	
Advertiser Ref	

Billing Address:

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

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	CBS	M-F 7a-9a	7:00 AM-8:00 AM								
					04/29/19 to 05/05/19	1x	1-----				
	CBS			M	04/29/19	:30	7:39 AM	BCSF1901H	\$200.00		1
2	CBS	M-F 6p-630p	6:00 PM-6:30 PM								
					04/29/19 to 05/05/19	1x	--1----				
	CBS			W	05/01/19	:30	6:25 PM	BCSF1901H	\$300.00		1
3	CBS	M-F 6p-630p	6:00 PM-6:30 PM								
					04/29/19 to 05/05/19	1x	----1--				
	CBS			F	05/03/19	:30	6:28 PM	BCSF1901H	\$300.00		1
4	CBS	M-F 6p-630p	6:00 PM-6:30 PM								
					05/06/19 to 05/12/19	1x	1-----				
	CBS			M	05/06/19	:30	6:12 PM	BCSF1901H	\$300.00		1
5	CBS	Su 630p-7p	6:30 PM-7:00 PM								
					04/29/19 to 05/05/19	1x	-----1				
	CBS			Su	05/05/19	:00			\$275.00	Credited	1
6	CBS	M-F 11p-1135p	11:00 PM-11:35 PM								
					04/29/19 to 05/05/19	1x	1-----				
	CBS			M	04/29/19	:30	11:29 PM	BCSF1901H	\$425.00		1
7	CBS	M-F 11p-1135p	11:00 PM-11:35 PM								
					04/29/19 to 05/05/19	1x	-1-----				
	CBS			Tu	04/30/19	:30	11:34 PM	BCSF1901H	\$425.00		1
8	CBS	M-F 11p-1135p	11:00 PM-11:35 PM								
					04/29/19 to 05/05/19	1x	--1----				
	CBS			W	05/01/19	:30	11:34 PM	BCSF1901H	\$425.00		1
9	CBS	M-F 11p-1135p	11:00 PM-11:35 PM								
					04/29/19 to 05/05/19	1x	---1---				
	CBS			Th	05/02/19	:30	11:29 PM	BCSF1901H	\$425.00		1
10	CBS	M-F 11p-1135p	11:00 PM-11:35 PM								

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10	CBS	M-F 11p-1135p	11:00 PM-11:35 PM								
					04/29/19 to 05/05/19	1x	----1--				
	CBS			F	05/03/19	:30	11:28 PM	BCSF1901H	\$425.00		1
11	CBS	M-F 11p-1135p	11:00 PM-11:35 PM								
					05/06/19 to 05/12/19	1x	1-----				
	CBS			M	05/06/19	:30	11:23 PM	BCSF1901H	\$425.00		1
12	CBS	M-F 7a-9a	7:00 AM-8:00 AM								
					04/29/19 to 05/05/19	1x	-1-----				
	CBS			Tu	04/30/19	:30	7:42 AM	BCSF1901H	\$200.00		1
13	CBS	M-F 7a-9a	7:00 AM-8:00 AM								
					04/29/19 to 05/05/19	1x	--1----				
	CBS			W	05/01/19	:30	7:59 AM	BCSF1901H	\$200.00		1
14	CBS	M-F 7a-9a	7:00 AM-8:00 AM								
					04/29/19 to 05/05/19	1x	---1---				
	CBS			Th	05/02/19	:30	7:29 AM	BCSF1901H	\$200.00		1
15	CBS	M-F 7a-9a	7:00 AM-8:00 AM								
					04/29/19 to 05/05/19	1x	----1--				
	CBS			F	05/03/19	:30	7:56 AM	BCSF1901H	\$200.00		1
16	CBS	M-F 7a-9a	7:00 AM-8:00 AM								
					05/06/19 to 05/12/19	1x	1-----				
	CBS			M	05/06/19	:30	7:29 AM	BCSF1901H	\$200.00		1
17	CBS	Su 9a-1030a	9:00 AM-10:30 AM								
					04/29/19 to 05/05/19	1x	-----1				
	CBS			Su	05/05/19	:30	8:59 AM	BCSF1901H	\$650.00		1
18	CBS	Su 1030a-1130a	10:30 AM-11:30 AM								
					04/29/19 to 05/05/19	1x	-----1				
	CBS			Su	05/05/19	:30	11:29 AM	BCSF1901H	\$450.00		1
19	CBS	M-F 6p-630p	6:00 PM-6:30 PM								

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		Agency Ref	
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19	CBS	M-F 6p-630p	6:00 PM-6:30 PM								
					04/29/19 to 05/05/19	1x	1-----				
	CBS			M	04/29/19	:30	6:13 PM	BCSF1901H	\$300.00		1

Aired Spots **18**

Gross Total **\$6,050.00**

Agency Commission **\$907.50**

Net Amount Due **\$5,142.50**

Payment Terms 30 Days

Invoice Balance as of 11/24/19 2:56:18 PM ET **\$0.00**