



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

INVOICE

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

Billing Address:

Advertiser	Gregg, J / D / Gov / IN
Product	GREGG FOR INDIANA
Estimate Number	4717

Invoice #	WC16070041
Invoice Date	07/03/16
Invoice Month	July 2016
Invoice Period	06/27/16 - 07/01/16

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

Order #	350159
Alt Order #	08313963
Deal #	
Order Flight	06/28/16 - 07/04/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	755
Product Code	765

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	CBS	M-F 10a-11a	10:00 AM-11:00 AM								
				06/27/16 to 07/03/16	1x	----	1--				
				F	07/01/16	:30	10:59 AM	JGIN160330H	\$250.00		1
2	CBS	M-F 2p-3p	2:00 PM-3:00 PM								
				06/27/16 to 07/03/16	1x	----	1--				
				F	07/01/16	:30	2:27 PM	JGIN160330H	\$250.00		1
3	CBS	M-F 4a-430a	4:00 AM-4:30 AM								
				06/27/16 to 07/03/16	1x	----	1--				
				F	07/01/16	:30	4:26 AM	JGIN160330H	\$30.00		1
4	CBS	M-F 6p-630p	6:00 PM-6:30 PM								
				06/27/16 to 07/03/16	1x	----	1--				
				F	07/01/16	:30	6:22 PM	JGIN160330H	\$350.00		1
5	CBS	M-F 10a-11a	10:00 AM-11:00 AM								
				06/27/16 to 07/03/16	1x	----	1--				
				Th	06/30/16	:30	10:59 AM	JGIN160330H	\$250.00		1
6	CBS	M-F 11a-12p	11:00 AM-12:00 PM								
				06/27/16 to 07/03/16	1x	----	1--				
				Th	06/30/16	:30	11:29 AM	JGIN160330H	\$500.00		1
7	CBS	M-F 1230p-130p	12:30 PM-1:30 PM								
				06/27/16 to 07/03/16	1x	----	1--				
				Th	06/30/16	:30	12:58 PM	JGIN160330H	\$600.00		1
8	CBS	M-F 2p-3p	2:00 PM-3:00 PM								
				06/27/16 to 07/03/16	1x	----	1--				
				Th	06/30/16	:30	2:59 PM	JGIN160330H	\$250.00		1
9	CBS	M-F 4a-430a	4:00 AM-4:30 AM								
				06/27/16 to 07/03/16	1x	----	1--				
				Th	06/30/16	:30	4:10 AM	JGIN160330H	\$30.00		1
10	CBS	M-F 5p-6p	5:00 PM-5:30 PM								
				06/27/16 to 07/03/16	1x	----	1--				
				Th	06/30/16	:30	5:11 PM	JGIN160330H	\$350.00		1



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11	CBS	M-F 5p-6p	5:30 PM-6:00 PM		06/27/16 to 07/03/16	1x	---1---				
	CBS			Th	06/30/16	:30	5:56 PM	JGIN160330H	\$350.00		1
12	CBS	M-F 10a-11a	10:00 AM-11:00 AM		06/27/16 to 07/03/16	1x	-1-----				
	CBS			Tu	06/28/16	:30	10:25 AM	JGIN160330H	\$250.00		1
13	CBS	M-F 11a-12p	11:00 AM-12:00 PM		06/27/16 to 07/03/16	1x	-1-----				
	CBS			Tu	06/28/16	:30	11:29 AM	JGIN160330H	\$500.00		1
14	CBS	M-F 1230p-130p	12:30 PM-1:30 PM		06/27/16 to 07/03/16	1x	-1-----				
	CBS			Tu	06/28/16	:30	12:58 PM	JGIN160330H	\$600.00		1
15	CBS	M-F 4a-430a	4:00 AM-4:30 AM		06/27/16 to 07/03/16	1x	-1-----				
	CBS			Tu	06/28/16	:30	4:25 AM	JGIN160330H	\$30.00		1
16	CBS	M-F 4p-5p	4p-5p		06/27/16 to 07/03/16	1x	-1-----				
	CBS			Tu	06/28/16	:30	4:28 PM	JGIN160330H	\$200.00		1
17	CBS	M-F 5p-6p	5:30 PM-6:00 PM		06/27/16 to 07/03/16	1x	-1-----				
	CBS			Tu	06/28/16	:30	5:58 PM	JGIN160330H	\$350.00		1
18	CBS	M-F 11a-12p	11:00 AM-12:00 PM		06/27/16 to 07/03/16	1x	-1-----				
	CBS			W	06/29/16	:30	11:29 AM	JGIN160330H	\$500.00		1
19	CBS	M-F 1230p-130p	12:30 PM-1:30 PM		06/27/16 to 07/03/16	1x	-1-----				
	CBS			W	06/29/16	:30	12:30 PM	JGIN160330H	\$600.00		1
20	CBS	M-F 2p-3p	2:00 PM-3:00 PM		06/27/16 to 07/03/16	1x	-1-----				
	CBS			W	06/29/16	:30	2:59 PM	JGIN160330H	\$250.00		1



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21	CBS	M-F 4p-5p	4:00 PM-5:00 PM		06/27/16 to 07/03/16	1x	--1----				
	CBS			W	06/29/16	:30	4:20 PM	JGIN160330H	\$200.00		1
22	CBS	M-F 5p-6p	5:00 PM-5:30 PM		06/27/16 to 07/03/16	1x	--1----				
	CBS			W	06/29/16	:30	5:30 PM	JGIN160330H	\$350.00		1
23	CBS	M-F 6p-630p	6p-630p		06/27/16 to 07/03/16	1x	--1----				
	CBS			W	06/29/16	:30	6:13 PM	JGIN160330H	\$350.00		1
<u>Aired Spots</u>											
				23							

Gross Total **\$7,390.00**
Agency Commission **\$1,108.50**
Net Amount Due **\$6,281.50** Payment Terms 30 Days