

**Remit Address:**

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

Billing Address:

Old Towne Media
Attention: Accounts Payable
PO Box 31150
Alexandria, VA 22310

INVOICE

Advertiser	Sanders B/D/US President
Product	SANDERS 4 PRESIDENT
Estimate Number	229

Invoice #	WC16050043
Invoice Date	05/01/16
Invoice Month	May 2016
Invoice Period	04/25/16 - 04/29/16

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

Order #	316563
Alt Order #	08232299
Deal #	
Order Flight	04/17/16 - 04/29/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	3
Product Code	3

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
75	CBS	M-F 10a-11a	10:00 AM-11:00 AM								
					04/25/16 to 05/01/16	2x	----	2--			
	CBS			F	04/29/16	:00			\$400.00	Credited	2
	CBS			F	04/29/16	:30	10:59 AM	DML16BS160H	\$400.00		1

Aired Spots **1**

<u>Gross Total</u>	\$400.00	
<u>Agency Commission</u>	\$60.00	
<u>Net Amount Due</u>	\$340.00	<u>Payment Terms 30 Days</u>