

INVOICE



WBTV
One Julian Price Place
Charlotte, NC 28208
Main: (704) 374-3500
Billing: (704) 374-3783

Invoice #	Invoice Date	Invoice Month	Invoice Period
1601827-1	10/30/16	October 2016	09/26/16 - 10/24/16

Property	Account Executive	Sales Office	Sales Region
WBTV	Cheryl Long	Telerep-Washing	National

Billing Address:

Great American Media
Attention: Accounts Payable
3050 K Street NW
Washington, DC 20007

Send Payment To:

WBTV
P.O. Box 11407
Dept. 1497
Birmingham, AL 35246-1497

Advertiser	Product	Estimate Number
ISS/DSCC IE	DSCC IE 10/18	5717

Flight Dates	Order #	Alt Order #
10/18/16 - 10/24/16	1601827	08418883

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling
Cash In Advance

Agency Code	Advertiser Code	Product 1/2
8004	49	53

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																					
1	10/18/16	10/24/16	CBS Soaps	CBS Soaps	MTWTF--	:30	2	\$2,700.00	NM																																																					
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The station may utilize various mediums to deliver advertisements to its viewers, including but not limited to, simulcast and/or delayed airings through mobile and internet applications and services. You must notify the station immediately if you do not have rights to your advertisements or any of its components beyond a television broadcast. Without such notice, the station may utilize various mediums beyond the television broadcast to reach its viewers.

This station does not discriminate in advertising contracts on the basis of race or ethnicity. Any provision in any order or agreement for advertising that purports to discriminate on the basis of race or ethnicity, even if handwritten, typed or otherwise made a part of a particular contract, is hereby rejected.

INVOICE



Send Payment To:
WBTV
P.O. Box 11407
Dept. 1497
Birmingham, AL 35246-1497

<u>Invoice #</u> 1601827-1	<u>Invoice Date</u> 10/30/16	<u>Invoice Month</u> October 2016	<u>Invoice Period</u> 09/26/16 - 10/24/16
<u>Advertiser</u> ISS/DSCC IE	<u>Product</u> DSCC IE 10/18	<u>Estimate Number</u> 5717	

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Payment Terms 30 Days

<u>Gross Total</u>	\$23,725.00
<u>Agency Commission</u>	\$3,558.75
<u>Net Amount Due</u>	\$20,166.25

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