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

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

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

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

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	10/18/16	10/24/16	MTWTF- -	2	$2,700.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	WBTV	Th	10/20/16	12:29 PM	CBS Soaps	CBS Soaps	:30	DSCC-NC16-04H	$2,700.00	NM
2	WBTV	F	10/21/16	1:59 PM	CBS Soaps	CBS Soaps	:30	DSCC-NC16-04H	$2,700.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type
2	10/18/16	10/24/16	Steve Harvey	3-4pm	MTWTF- -	:30	2	$1,500.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	10/18/16	10/24/16	MTWTF- -	2	$1,500.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	WBTV	Th	10/20/16	3:44 PM	Steve Harvey	3-4pm	:30	DSCC-NC16-05H	$1,500.00	NM
2	WBTV	F	10/21/16	3:40 PM	Steve Harvey	3-4pm	:30	DSCC-NC16-05H	$1,500.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type
3	10/18/16	10/24/16	WBTV News 5a	5-530a	MTWTF- -	:30	1	$1,725.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	10/18/16	10/24/16	MTWTF- -	1	$1,725.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	WBTV	Th	10/20/16	5:09 AM	WBTV News 5a	5-530a	:30	DSCC-NC16-04H	$1,725.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type
4	10/18/16	10/24/16	The Early Show	7-9a	MTWTF- -	:30	1	$2,500.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	10/18/16	10/24/16	MTWTF- -	1	$2,500.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	WBTV	F	10/21/16	8:49 AM	The Early Show	7-9a	:30	DSCC-NC16-04H	$2,500.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type
5	10/18/16	10/24/16	LOC Morning Break	9a-10a	MTWTF- -	:30	3	$900.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	10/18/16	10/24/16	MTWTF- -	3	$900.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type

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Birmingham, AL 35246-1497

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type
5	10/18/16	10/24/16	LOC Morning Break	9a-10a	MTWTF--	:30	3	$900.00	NM

Spots:	#	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
	1	WBTV	Th	10/20/16	9:51 AM	LOC Morning Break	9a-10a	:30	DSCC-NC16-05H	$900.00	NM
	2	WBTV	F	10/21/16	9:18 AM	LOC Morning Break	9a-10a	:30	DSCC-NC16-05H	$900.00	NM
	3	WBTV	M	10/24/16	9:22 AM	LOC Morning Break	9a-10a	:30	DSCC-NC16-04H	$900.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type
6	10/20/16	10/20/16	Mom/Life in Pieces	9-10p	- - - 1 - - -	:30	1	$8,400.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	10/17/16	10/23/16	- - - 1 - - -	1	$8,400.00

Spots:	#	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
	1	WBTV	Th	10/20/16		Mom/Life in Pieces	9-10p	:00		~~$8,400.00~~	NM
				See MG 6.2							
	2	WBTV	M	10/24/16	8:48 PM	Mon Prime Hour 1	8-9p	:30	DSCC-NC16-05H	$8,400.00	NM
				MG for 6.1 10/20							

Total Spots **10**

Payment Terms 30 Days

Gross Total	**$23,725.00**
Agency Commission	**$3,558.75**
Net Amount Due	**$20,166.25**