

**Remit Address:**

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

Billing Address:

SRCP Media
Attention: Accounts Payable
201 N Union St
Suite 200
Alexandria, VA 22314

INVOICE

Advertiser	National Association of Manufacturers
Product	NATL ASS. MANUFACTUR
Estimate Number	1277

Invoice #	WC17010187
Invoice Date	01/29/17
Invoice Month	January 2017
Invoice Period	12/26/16 - 01/29/17

Property	WTTV-CBS
Account Executive	Nick Welte
Sales Office	NSO Philadelphia
Sales Region	National

Order #	442262
Alt Order #	08511526
Deal #	
Order Flight	01/09/17 - 01/29/17

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	
Advertiser Code	163
Product 1/2	447

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	CBS	Su 1030a-1130a	10:30 AM-11:30 AM								
					01/09/17 to 01/15/17	1x	-----1				
	CBS			Su	01/15/17	:30	11:12 AM	EPAREGIN17022H	\$300.00		1
					01/16/17 to 01/22/17	1x	-----1				
	CBS			Su	01/22/17	:30	11:24 AM	EPAREGIN17022H	\$300.00		2
					01/23/17 to 01/29/17	1x	-----1				
	CBS			Su	01/29/17	:30	11:25 AM	EPATRANSIN17162H	\$300.00		3

Aired Spots **3**

<u>Gross Total</u>	\$900.00	
<u>Agency Commission</u>	\$135.00	
<u>Net Amount Due</u>	\$765.00	Payment Terms 30 Days