

**Remit Address:**

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

**INVOICE**

Advertiser	DSCC IE
Product	DSCC IE
Estimate Number	5801

Invoice #	WC16110006
Invoice Date	10/31/16
Invoice Month	November 2016
Invoice Period	10/31/16 - 10/31/16

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

Order #	400788
Alt Order #	08427258
Deal #	
Order Flight	10/25/16 - 10/31/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	13721
Advertiser Code	49
Product Code	53

Agency Ref	
Advertiser Ref	

**Billing Address:**

**Great American Media**  
**Attention: Accounts Payable**  
**3050 K St NW**  
**Suite 100**  
**Washington, DC 20007**

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
2	CBS	M-F 11p-1135p	11:00 PM-11:35 PM		10/25/16 to 10/31/16	3x	M-WTF--				
	CBS			M	10/31/16	:30	11:13 PM	DSCCIN16104H	\$700.00		3
3	CBS	M-F 1135p-1235a	11:35 PM-12:35 XM		10/25/16 to 10/31/16	5x	M-WTF--				
	CBS			M	10/31/16	:30	12:12 AM	DSCCIN16104H	\$275.00		5
4	CBS	M-F 11a-12p	11:00 AM-12:00 PM		10/25/16 to 10/31/16	1x	M-WTF--				
	CBS			M	10/31/16	:30	11:59 AM	DSCCIN16104H	\$1,200.00		1
7	CBS	M-F 5a-6a	5:30 AM-6:00 AM		10/25/16 to 10/31/16	4x	M-WTF--				
	CBS			M	10/31/16	:30	5:29 AM	DSCCIN16104H	\$150.00		4
				DT							
8	CBS	M-F 6a-7a	6:00 AM-6:30 AM		10/25/16 to 10/31/16	5x	M-WTF--				
	CBS			M	10/31/16	:30	6:12 AM	DSCCIN16104H	\$250.00		5
9	CBS	M-F 6p-630p	6:00 PM-6:30 PM		10/25/16 to 10/31/16	4x	M-WTF--				
	CBS			M	10/31/16	:30	6:25 PM	DSCCIN16104H	\$550.00		4
10	CBS	M-F 6a-7a	6:30 AM-7:00 AM		10/25/16 to 10/31/16	5x	M-WTF--				
	CBS			M	10/31/16	:30	6:42 AM	DSCCIN16104H	\$250.00		5
11	CBS	M-F 7p-730p	7:00 PM-7:30 PM		10/25/16 to 10/31/16	3x	M-WTF--				
	CBS			M	10/31/16	:30	7:25 PM	DSCCIN16104H	\$1,200.00		3
12	CBS	M-F 7a-9a	7:00 AM-8:00 AM		10/25/16 to 10/31/16	1x	M-----				
	CBS			M	10/31/16	:30	7:00 AM	DSCCIN16104H	\$400.00		2
13	CBS	M-F 730p-8p	7:30 PM-8:00 PM		10/25/16 to 10/31/16	3x	M-WTF--				

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

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13	CBS	M-F 730p-8p	7:30 PM-8:00 PM								
	CBS			M	10/31/16	:30	7:45 PM	DSCCIN16104H	\$1,400.00		1
14	CBS	M-F 7a-9a	8:00 AM-9:00 AM								
					10/25/16 to 10/31/16	1x	M-WTF--				
	CBS			M	10/31/16	:30	8:28 AM	DSCCIN16104H	\$400.00		1
15	CBS	M-F 9a-10a	9:00 AM-10:00 AM								
					10/25/16 to 10/31/16	3x	M-WTF--				
	CBS			M	10/31/16	:30	9:54 AM	DSCCIN16104H	\$500.00		3
22	CBS	M-F 10a-11a	10:00 AM-11:00 AM								
					10/25/16 to 10/31/16	1x	M-----				
	CBS			M	10/31/16	:00			<del>\$900.00</del>	Credited	1
<b>Aired Spots</b>				<b>12</b>							

<u>Gross Total</u>	<b>\$7,275.00</b>	
<u>Agency Commission</u>	<b>\$1,091.25</b>	
<u>Net Amount Due</u>	<b>\$6,183.75</b>	<b>Payment Terms 30 Days</b>