



World Wrestling Entertainment, Inc.
 1241 East Main Street
 Stamford, CT 06902
 PHONE: 203-352-6000
 FAX: 203-352-8688

World Wrestling
 Entertainment®

INVOICE

Invoice No. 95755
 Contract No. 1339 TC
 Date 03/01/14
 Customer ID 133154
 Term Net 30 Days
 Currency USD
 Installment 2 OF 5

BILL TO:
 CABLE THAI HOLDINGS PUBLIC
 COMPANY LIMITED (CTH)
 96/1 CHALERM PRAKIAT ROR 9 RD
 NONG BON, PRAWET
 ATTN: ACCOUNTS PAYABLE
 BANGKOK 10250

DESCRIPTION EXTENDED PRICE

	560,000.00
RAW (3HR)52 EPISODES @ \$13,461.54/EACHEPISODE (#1075-1126)	
SMACKDOWN (2HR)52 EPISODES @ \$10,769.23/EACH EPISODE (#750-801) MAIN EVENT 52 EPISODES @ \$5,384.62/EACH EPISODE (#66-117)	
SUPERSTARS 52 EPISODES @ \$5,384.62/EACH EPISODE (#247-298)	
NXT 52 EPISODES @ \$1,615.38/EACH EPISODE (#202-253)	
BOTTOMLINE 52 EPISODES @ \$2,692.31/EACH EPISODE (#607-658)	
AFTERBURN 52 EPISODES @ \$5,384.62/EACH EPISODE (#607-658)	
VINTAGE COLLECTION 52 EPISODES @ \$1,076.92/EACH EPISODE (#292-343)	
WWE EXPERIENCE 52 EPISODES @ \$2,692.31/EACH EPISODE (#506-557)	
THIS WEEK 52 EPISODES @ \$2,692.31/EACH EPISODE (#258-309)	
PPVSPECILAS	
12 EPISODES @ \$11,666.67/EACH	
EPISODE (#1-12)	
THAILAND	

PLEASE WIRE FUNDS AS FOLLOWS:	
JP MORGAN CHASE	Sales Total: 560,000.00
270 PARK AVENUE	
41ST FLOOR	Tax Total: 0.00
NEW YORK, NY 10017	
SWIFT CODE: CHASUS33	Total Amount Due: 560,000.00
ABA # 021000021	
TO FURTHER CREDIT	
CUSTOMER NAME: WORLD WRESTLING ENTERTAINMENT, INC.	
ACCT# 323-415660	
*PLEASE REFERENCE INVOICE NUMBERS	



World Wrestling Entertainment, Inc.
 1241 East Main Street
 Stamford, CT 06902
 PHONE: 203-352-6000
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INVOICE

Invoice No. 97598
Contract No. 1339 TC
Date 06/01/14
Customer ID 133154
Term Net 30 Days
Currency USD
Installment 3 OF 5

BILL TO:
 CTH Content Company Limited
 96/1 CHALERM PRAKIAT ROR 9 RD
 NONG BON, PRAWET
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 BANGKOK 10250
 Thailand

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1241 East Main Street

Stamford, CT 06902

PHONE: 203-352-6000

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INVOICE

Invoice No.	99127
Contract No.	1339 TC
Date	08/01/14
Customer ID	133154
Term	Net 30 Days
Currency	USD
Installment	4 OF 5

BILL TO:

CTH Content Company Limited
 96/1 CHALERM PRAKIAT ROR 9 RD
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INVOICE

Invoice No.	100786
Contract No.	1339 TC
Date	10/01/14
Customer ID	133154
Term	Net 30 Days
Currency	USD
Installment	5 OF 5

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PHONE: 203-352-6000

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INVOICE

Invoice No.	102403
Contract No.	1340 TC
Date	01/01/15
Customer ID	133154
Term	Net 30 Days
Currency	USD
Installment	1 OF 5

BILL TO:

CABLE THAI HOLDINGS PUBLIC
COMPANY LIMITED (CTH)
96/1 CHALERMPRAKIAT ROR 9 RD
NONG BON, PRAWET
ATTN: ACCOUNTS PAYABLE
BANGKOK 10250

DESCRIPTION

EXTENDED PRICE

728,000.00

RAW (3HR)

52 EPISODES @ \$17,500/EACH EPISODE (#1127-1178)

SMACKDOWN (2HR)

52 EPISODES @ \$14,000/EACH

EPISODE (#802-853)

MAIN EVENT

52 EPISODES @ \$7,000/EACH

EPISODE (#118-169)

SUPERSTARS

52 EPISODES @ \$7,000/EACH

EPISODE (#299-350)

NXT

52 EPISODES @ \$2,100/EACH

EPISODE (#254-305)

BOTTOMLINE

52 EPISODES @ \$3,500/EACH

EPISODE (#659-710)

AFTERBURN

52 EPISODES @ \$7,000.00/EACH

EPISODE (#659-710)

VINTAGE COLLECTION

52 EPISODES @ \$1,400.00/EACH

EPISODE (#344-395) WWE EXPERIENCE

52 EPISODES @ \$3,500.00/EACH

EPISODE (#558-609)

THIS WEEK

52 EPISODES @ \$3,500.00/EACH

EPISODE (#310-361)

PPVSPECILAS

12 EPISODES @ \$15,166.67/EACH

EPISODE (#1-12)

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TO FURTHER CREDIT
CUSTOMER NAME: WORLD WRESTLING ENTERTAINMENT, INC.
ACCT# 323-415660

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Sales Total: 728,000.00

Tax Total: 0.00

Total Amount Due: 728,000.00



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PHONE: 203-352-6000

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INVOICE

Invoice No.	102901
Contract No.	1340 TC
Date	03/01/15
Customer ID	133154
Term	Net 30 Days
Currency	USD
Installment	2 OF 5

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INVOICE

Invoice No.	104680
Contract No.	1340 TC
Date	06/01/15
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