

**Remit Address:**

**WTVD**  
**Attn: WTVD-707**  
**P.O Box 732384**  
**Dallas, TX 75373-2384**  
**Main: (919) 683-1111**  
**Billing: (919) 687-2246**

**Billing Address:**

**Strategic Media Services, Inc.**  
**Attention: Accounts Payable**  
**1911 North Fort Myer Drive**  
**Arlington, VA 22209**

# INVOICE

DUPLICATE

Advertiser	Citizens for Buck Newton	Invoice #	R116110322
Product	CITIZENS FOR BUCK NEWTON (CS)	Invoice Date	11/27/16
Estimate Number	2608	Invoice Month	November 2016
		Invoice Period	10/31/16 - 11/08/16
Property	WTVD	Order #	152656
Account Executive	Anne Clifford	Alt Order #	WOC10495403
Sales Office	Philadelphia NTVS	Deal #	
Sales Region	National	Order Flight	11/03/16 - 11/08/16
Billing Calendar	Broadcast	Agency Code	9912521
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	
		Agency Ref	
		Advertiser Ref	

361325

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WTVD	Eyewitness News @ Noon	12:00 PM-12:30 PM								
				10/31/16 to 11/06/16	1x	---	1---				
	WTVD			Th	11/03/16	:30	12:16 PM	BN1602TVH	\$570.00		1
2	WTVD	Eyewitness News @ Noon	12:00 PM-12:30 PM								
				11/07/16 to 11/13/16	1x	1-----					
	WTVD			M	11/07/16	:30	12:14 PM	BN1602TVH	\$570.00		1
3	WTVD	Eyewitness News @ 6a	6:00 AM-7:00 AM								
				10/31/16 to 11/06/16	1x	----	1--				
	WTVD			F	11/04/16	:30	6:24 AM	BN1602TVH	\$1,235.00		1
4	WTVD	Eyewitness News @ 6a	6:00 AM-7:00 AM								
				11/07/16 to 11/13/16	1x	-1-----					
	WTVD			Tu	11/08/16	:30	6:16 AM	BN1602TVH	\$1,235.00		1
5	WTVD	Eyewitness News Sat 9a-10	9:00 AM-10:00 AM								
				10/31/16 to 11/06/16	1x	-----	1-				
	WTVD			Sa	11/05/16	:30	9:38 AM	BN1602TVH	\$520.00		1
6	WTVD	Good Morning America	7:00 AM-9:00 AM								
				10/31/16 to 11/06/16	1x	---	1---				
	WTVD			Th	11/03/16	:30	8:53 AM	BN1602TVH	\$1,235.00		1
7	WTVD	Good Morning America	7:00 AM-9:00 AM								
				11/07/16 to 11/13/16	2x	11-----					
	WTVD			M	11/07/16	:30	8:19 AM	BN1602TVH	\$1,235.00		1
	WTVD			Tu	11/08/16	:30	8:53 AM	BN1602TVH	\$1,235.00		2
8	WTVD	Eyewitness News @ 6pm	6:00 PM-6:30 PM								
				10/31/16 to 11/06/16	1x	----	1--				
	WTVD			F	11/04/16	:30	6:22 PM	BN1602TVH	\$1,900.00		1
9	WTVD	Eyewitness News @ 6pm	6:00 PM-6:30 PM								
				11/07/16 to 11/13/16	1x	1-----					
	WTVD			M	11/07/16	:30	6:10 PM	BN1602TVH	\$1,900.00		1
10	WTVD	Eyewitness News Sun @ 6pm	6:00 PM-6:30 PM								

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

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DUPLICATE

Advertiser	Citizens for Buck Newton
Product	CITIZENS FOR BUCK NEWTON (CS)
Estimate Number	2608

<b>Invoice #</b>	<b>R116110322</b>
Invoice Date	11/27/16
Invoice Month	November 2016
Invoice Period	10/31/16 - 11/08/16

Property	WTVD
Account Executive	Anne Clifford
Sales Office	Philadelphia NTVS
Sales Region	National

Order #	152656
Alt Order #	WOC10495403
Deal #	
Order Flight	11/03/16 - 11/08/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9912521
Advertiser Code	
Product 1/2	

Agency Ref	
Advertiser Ref	

361325

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
10	WTVD	Eyewitness News Sun @ 6pm	6:00 PM-6:30 PM								
					10/31/16 to 11/06/16	1x	----- 1				
	WTVD			Su	11/06/16	:30	6:22 PM	BN1602TVH	\$1,140.00		1
11	WTVD	Eyewitness News @ 11p	11:00 PM-11:35 PM								
					11/07/16 to 11/13/16	1x	1-----				
	WTVD			M	11/07/16	:30	11:28 PM	BN1602TVH	\$1,900.00		1
12	WTVD	Eyewitness News Extra	11:30 PM-12:00 XM								
					10/31/16 to 11/06/16	1x	----- 1				
	WTVD			Su	11/06/16	:30	11:59 PM	BN1602TVH	\$1,140.00		1
13	WTVD	Jeopardy	7:00 PM-7:30 PM								
					10/31/16 to 11/06/16	1x	--- 1---				
	WTVD			Th	11/03/16	:30	7:14 PM	BN1602TVH	\$1,900.00		1
<u>Aired Spots</u>				<b>14</b>							

<u>Gross Total</u>	<b>\$17,715.00</b>	
<u>Agency Commission</u>	<b>\$2,657.25</b>	
<u>Net Amount Due</u>	<b>\$15,057.75</b>	<b>Due and payable NET 30 Days from Invoice Date</b>