

**Remit Address:**

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

**Billing Address:**

**National Media, Inc.**  
**Attention: Accounts Payable**  
**815 Slaters Lane**  
**Alexandria, VA 22314**

# INVOICE

DUPLICATE

Advertiser	Richard Burr Committee	Invoice #	R116110148
Product	THE RICHARD BURR COMMITTEE (CF	Invoice Date	11/27/16
Estimate Number	475 894 8489	Invoice Month	November 2016
		Invoice Period	10/31/16 - 11/07/16
Property	WTVD	Order #	152129
Account Executive	Anne Clifford	Alt Order #	WOC10492642
Sales Office	Philadelphia NTVS	Deal #	
Sales Region	National	Order Flight	10/27/16 - 11/07/16
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	475
Special Handling		Product 1/2	894
		Agency Ref	
		Advertiser Ref	

360883

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WTVD	Eyewitness News @ 530am	5:30 AM-6:00 AM								
	WTVD				10/31/16 to 11/06/16	1x	1-----				
				M	10/31/16	:30	5:40 AM	DMSC2016RB11H	\$665.00		2
2	WTVD	Good Morning America	7:00 AM-9:00 AM								
	WTVD				10/31/16 to 11/06/16	1x	1-----				
				M	10/31/16	:30	8:53 AM	CCI 2016RB001	\$1,235.00		3
9	WTVD	Live w/Kelly	9:00 AM-10:00 AM								
	WTVD				10/31/16 to 11/06/16	1x	1-----				
				M	10/31/16	:30	9:54 AM	DMSC2016RB11H	\$620.00		3
10	WTVD	Rachael Ray	10:00 AM-11:00 AM								
	WTVD				10/31/16 to 11/06/16	1x	1-----				
				M	10/31/16	:30	10:23 AM	CCI 2016RB001	\$475.00		3
11	WTVD	The View	11:00 AM-12:00 PM								
	WTVD				10/31/16 to 11/06/16	1x	1-----				
				M	10/31/16	:30	11:34 AM	DMSC2016RB11H	\$475.00		3
12	WTVD	Eyewitness News @ Noon	12:00 PM-12:30 PM								
	WTVD				10/31/16 to 11/06/16	1x	1-----				
				M	10/31/16	:30	12:15 PM	CCI 2016RB001	\$570.00		1
13	WTVD	The Chew	1:00 PM-2:00 PM								
	WTVD				10/31/16 to 11/06/16	1x	1-----				
				M	10/31/16	:30	1:29 PM	DMSC2016RB11H	\$520.00		3
14	WTVD	General Hospital	3:00 PM-4:00 PM								
	WTVD				10/31/16 to 11/06/16	1x	1-----				
				M	10/31/16	:30	3:00 PM	DMSC2016RB11H	\$570.00		3
15	WTVD	Eyewitness News @ 4pm	4:00 PM-5:00 PM								
	WTVD				10/31/16 to 11/06/16	1x	1-----				
				M	10/31/16	:30	4:11 PM	CCI 2016RB001	\$855.00		3
18	WTVD	Eyewitness News @ 6pm	6:00 PM-6:30 PM								
					10/31/16 to 11/06/16	1x	1-----				

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

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18	WTVD	Eyewitness News @ 6pm	6:00 PM-6:30 PM								
	WTVD			M	10/31/16	:30	5:58 PM	DMSC2016RB11H	\$1,900.00		2
20	WTVD	Jeopardy	7:00 PM-7:30 PM								
				10/31/16 to 11/06/16	1x	1-----					
	WTVD			M	10/31/16	:30	7:06 PM	CCI 2016RB001	\$1,900.00		1
21	WTVD	Wheel of Fortune	7:30 PM-8:00 PM								
				10/31/16 to 11/06/16	1x	1-----					
	WTVD			M	10/31/16	:30	7:41 PM	DMSC2016RB11H	\$1,710.00		2
28	WTVD	Jimmy Kimmel	11:35 PM-12:35 XM								
				10/31/16 to 11/06/16	1x	1-----					
	WTVD			M	10/31/16	:30	12:15 AM	CCI 2016RB001	\$475.00		3
30	WTVD	Millionaire/Minute	2p-3p								
				10/31/16 to 11/06/16	1x	1-----					
	WTVD			M	10/31/16	:30	2:23 PM	CCI 2016RB001	\$475.00		1
34	WTVD	Eyewitness News @ 4pm	4p-5p								
				11/07/16 to 11/13/16	1x	1-----					
	WTVD			M	11/07/16	:30	4:14 PM	DMSC2016RB11H	\$855.00		1

Aired Spots**15**

<u>Gross Total</u>	<b>\$13,300.00</b>	
<u>Agency Commission</u>	<b>\$1,995.00</b>	
<u>Net Amount Due</u>	<b>\$11,305.00</b>	<u>Due and payable NET 30 Days from Invoice Date</u>