

**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	NRSC/ Burr for Senate	Invoice #	R116100461
Product	NRSC/BURR FOR SENATE (CF)	Invoice Date	10/30/16
Estimate Number	7968	Invoice Month	October 2016
		Invoice Period	09/26/16 - 10/03/16
Property	WTVD	Order #	149552
Account Executive	Anne Clifford	Alt Order #	WOC10477697
Sales Office	Philadelphia NTVS	Deal #	
Sales Region	National	Order Flight	09/27/16 - 10/03/16
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	
		Agency Ref	
		Advertiser Ref	

359213

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WTVD	Eyewitness News Sun @ 6pm	6:00 PM-6:30 PM								
	WTVD				09/26/16 to 10/02/16	1x	----- 1				
				Su	10/02/16	:30	6:10 PM	DMSC2016RB05H	\$850.00		1
2	WTVD	Eyewitness News Sun 7a-8a	7:00 AM-8:00 AM								
	WTVD				09/26/16 to 10/02/16	1x	----- 1				
				Su	10/02/16	:30	7:44 AM	DMSC2016RB05H	\$450.00		1
3	WTVD	GMA Sunday 8a-9a	8:00 AM-9:00 AM								
	WTVD				09/26/16 to 10/02/16	1x	----- 1				
				Su	10/02/16	:30	8:39 AM	DMSC2016RB05H	\$450.00		1
4	WTVD	Live w/Kelly	9:00 AM-10:00 AM								
	WTVD				10/03/16 to 10/09/16	1x	1-----				
				M	10/03/16	:30	9:36 AM	DMSC2016RB05H	\$475.00		1
5	WTVD	Eyewitness News @ 530pm	5:30 PM-6:00 PM								
	WTVD				09/26/16 to 10/02/16	4x	- 1111--				
	WTVD			Tu	09/27/16	:30	5:53 PM	DMSC2016RB05H	\$1,000.00		1
	WTVD			W	09/28/16	:30	5:43 PM	DMSC2016RB05H	\$1,000.00		2
	WTVD			Th	09/29/16	:30	5:53 PM	DMSC2016RB05H	\$1,000.00		3
	WTVD			F	09/30/16	:30	5:41 PM	DMSC2016RB05H	\$1,000.00		4
	WTVD				10/03/16 to 10/09/16	1x	1-----				
				M	10/03/16	:30	5:53 PM	DMSC2016RB05H	\$1,000.00		5
6	WTVD	Eyewitness News @ Noon	12:00 PM-12:30 PM								
	WTVD				09/26/16 to 10/02/16	4x	- 1111--				
	WTVD			Tu	09/27/16	:30	12:24 PM	DMSC2016RB05H	\$450.00		1
	WTVD			W	09/28/16	:30	12:25 PM	DMSC2016RB05H	\$450.00		2
	WTVD			Th	09/29/16	:30	12:30 PM	DMSC2016RB05H	\$450.00		3
	WTVD			F	09/30/16	:30	12:26 PM	DMSC2016RB05H	\$450.00		4
	WTVD				10/03/16 to 10/09/16	1x	1-----				
				M	10/03/16	:30	12:19 PM	DMSC2016RB05H	\$450.00		5
7	WTVD	GMA Saturday 8a-9a	8:00 AM-9:00 AM								
					09/26/16 to 10/02/16	1x	----- 1-				

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7	WTVD	GMA Saturday 8a-9a	8:00 AM-9:00 AM								
	WTVD			Sa	10/01/16	:30	7:59 AM	DMSC2016RB05H	\$400.00		1
8	WTVD	Eyewitness News @ 6pm	6:00 PM-6:30 PM								
					09/26/16 to 10/02/16	3x	-- 111--				
	WTVD			W	09/28/16	:30	6:14 PM	DMSC2016RB05H	\$1,300.00		1
	WTVD			Th	09/29/16	:30	6:15 PM	DMSC2016RB05H	\$1,300.00		2
	WTVD			F	09/30/16	:30	6:24 PM	DMSC2016RB05H	\$1,300.00		3
					10/03/16 to 10/09/16	1x	1-----				
	WTVD			M	10/03/16	:30	6:15 PM	DMSC2016RB05H	\$1,300.00		4
9	WTVD	Jimmy Kimmel	11:35 PM-12:37 XM								
					09/26/16 to 10/02/16	3x	- 111---				
	WTVD			Tu	09/27/16	:30	12:20 AM	DMSC2016RB05H	\$300.00		1
	WTVD			W	09/28/16	:30	12:15 AM	DMSC2016RB05H	\$300.00		2
	WTVD			Th	09/29/16	:30	12:32 AM	DMSC2016RB05H	\$300.00		3
					10/03/16 to 10/09/16	1x	1-----				
	WTVD			M	10/03/16	:30	12:01 AM	DMSC2016RB05H	\$300.00		4
10	WTVD	Good Morning America	7:00 AM-9:00 AM								
					09/26/16 to 10/02/16	4x	- 1111--				
	WTVD			Tu	09/27/16	:30	8:48 AM	DMSC2016RB05H	\$800.00		1
	WTVD			W	09/28/16	:30	8:54 AM	DMSC2016RB05H	\$800.00		2
	WTVD			Th	09/29/16	:30	7:25 AM	DMSC2016RB05H	\$800.00		3
	WTVD			F	09/30/16	:30	8:55 AM	DMSC2016RB05H	\$800.00		4
					10/03/16 to 10/09/16	1x	1-----				
	WTVD			M	10/03/16	:30	8:42 AM	DMSC2016RB05H	\$800.00		5
11	WTVD	Jeopardy	7:00 PM-7:30 PM								
					09/26/16 to 10/02/16	4x	- 1111--				
	WTVD			Tu	09/27/16	:30	7:14 PM	DMSC2016RB05H	\$1,200.00		1
	WTVD			W	09/28/16	:30	6:59 PM	DMSC2016RB05H	\$1,200.00		2
	WTVD			Th	09/29/16	:30	7:07 PM	DMSC2016RB05H	\$1,200.00		3
	WTVD			F	09/30/16	:30	7:15 PM	DMSC2016RB05H	\$1,200.00		4

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		Invoice Period	09/26/16 - 10/03/16

Property	WTVD	Order #	149552
Account Executive	Anne Clifford	Alt Order #	WOC10477697
Sales Office	Philadelphia NTVS	Deal #	
Sales Region	National	Order Flight	09/27/16 - 10/03/16

Billing Calendar	Broadcast	Agency Code	
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Special Handling		Product 1/2	

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12	WTVD	Eyewitness News @ 6a	6:00 AM-7:00 AM								
					09/26/16 to 10/02/16	4x	- 1111--				
	WTVD			Tu	09/27/16	:30	6:29 AM	DMSC2016RB05H	\$800.00		1
	WTVD			W	09/28/16	:30	5:59 AM	DMSC2016RB05H	\$800.00		2
	WTVD			Th	09/29/16	:30	5:58 AM	DMSC2016RB05H	\$800.00		3
	WTVD			F	09/30/16	:30	6:53 AM	DMSC2016RB05H	\$800.00		4
					10/03/16 to 10/09/16	1x	1-----				
	WTVD			M	10/03/16	:30	6:40 AM	DMSC2016RB05H	\$800.00		5
13	WTVD	Wheel of Fortune	7:30 PM-8:00 PM								
					09/26/16 to 10/02/16	3x	- 1-11--				
	WTVD			Tu	09/27/16	:30	7:58 PM	DMSC2016RB05H	\$1,100.00		1
	WTVD			Th	09/29/16	:30	7:44 PM	DMSC2016RB05H	\$1,100.00		2
	WTVD			F	09/30/16	:30	7:49 PM	DMSC2016RB05H	\$1,100.00		3
					10/03/16 to 10/09/16	1x	1-----				
	WTVD			M	10/03/16	:30	7:46 PM	DMSC2016RB05H	\$1,100.00		4
14	WTVD	Eyewitness News @ 11p	11:00 PM-11:35 PM								
					09/26/16 to 10/02/16	3x	- 111---				
	WTVD			Tu	09/27/16	:30	11:33 PM	DMSC2016RB05H	\$1,200.00		1
	WTVD			W	09/28/16	:30	11:14 PM	DMSC2016RB05H	\$1,200.00		2
	WTVD			Th	09/29/16	:30	11:29 PM	DMSC2016RB05H	\$1,200.00		3
					10/03/16 to 10/09/16	1x	1-----				
	WTVD			M	10/03/16	:30	11:29 PM	DMSC2016RB05H	\$1,200.00		4
15	WTVD	NC State Football	3:30 PM-7:00 PM								
					09/26/16 to 10/02/16	1x	----- 1-				
	WTVD			Sa	10/01/16	:30	7:07 PM	DMSC2016RB05H	\$5,500.00		1
16	WTVD	College Footbal	8:00 PM-11:30 PM								
					09/26/16 to 10/02/16	1x	----- 1-				
	WTVD			Sa	10/01/16	:30	12:19 AM	DMSC2016RB05H	\$2,800.00		1
17	WTVD	Eyewitness News Sun 6a-7a	6:00 AM-7:00 AM								
					09/26/16 to 10/02/16	1x	----- 1				

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

Order #	149552
Alt Order #	WOC10477697
Deal #	
Order Flight	09/27/16 - 10/03/16

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Billing Type	Cash
Special Handling	

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Product 1/2	

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17	WTVD	Eyewitness News Sun 6a-7a	6:00 AM-7:00 AM								
	WTVD			Su	10/02/16	:30	6:29 AM	DMSC2016RB05H	\$360.00		1

Aired Spots **48**

<u>Gross Total</u>	\$46,935.00	
<u>Agency Commission</u>	\$7,040.25	
<u>Net Amount Due</u>	\$39,894.75	<u>Due and payable NET 30 Days from Invoice Date</u>