

**Remit Address:**

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

Billing Address:

GMMB
Attention: Accounts Payable
Washington Harbour
3050 K Street NW
Suite 100
Washington, DC 20007

INVOICE

DUPLICATE

Advertiser	Cooper for North Carolina	Invoice #	R116100141
Product	ROY COOPER FOR NC (CS)	Invoice Date	10/30/16
Estimate Number	297 317 4710	Invoice Month	October 2016
		Invoice Period	09/26/16 - 10/03/16
Property	WTVD	Order #	134601
Account Executive	Anne Clifford	Alt Order #	WOC10396243
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	297
Special Handling		Product 1/2	317
		Agency Ref	
		Advertiser Ref	

349561

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WTVD	Eyewitness News @ 5a	5:00 AM-5:30 AM								
					09/27/16 to 10/03/16	2x	- TWTF - -				
	WTVD			W	09/28/16	:30	5:00 AM	RC0916H	\$350.00		2
	WTVD			Th	09/29/16	:30	5:15 AM	RC0916H	\$350.00		1
2	WTVD	Eyewitness News @ 530am	5:30 AM-6:00 AM								
					09/27/16 to 10/03/16	2x	- TWTF - -				
	WTVD			Tu	09/27/16	:30	5:28 AM	RC0816H	\$500.00		2
	WTVD			W	09/28/16	:30	5:44 AM	RC0816H	\$500.00		1
3	WTVD	Eyewitness News @ 6a	6:00 AM-7:00 AM								
					09/27/16 to 10/03/16	1x	M - - - - -				
	WTVD			M	10/03/16	:30	6:28 AM	RC0816H	\$800.00		1
4	WTVD	Eyewitness News @ 6a	6:00 AM-7:00 AM								
					09/27/16 to 10/03/16	4x	- TWTF - -				
	WTVD			Tu	09/27/16	:30	5:58 AM	RC0916H	\$800.00		3
	WTVD			W	09/28/16	:30	6:39 AM	RC0916H	\$800.00		4
	WTVD			Th	09/29/16	:30	6:15 AM	RC0816H	\$800.00		2
	WTVD			F	09/30/16	:30	5:59 AM	RC0916H	\$800.00		1
5	WTVD	Good Morning America	7:00 AM-9:00 AM								
					09/27/16 to 10/03/16	2x	M - - - - -				
	WTVD			M	10/03/16	:30	7:27 AM	RC1016H	\$800.00		1
	WTVD			M	10/03/16	:30	8:54 AM	RC1016H	\$800.00		2
6	WTVD	Good Morning America	7:00 AM-9:00 AM								
					09/27/16 to 10/03/16	8x	- TWTF - -				
	WTVD			Tu	09/27/16	:30	6:58 AM	RC0816H	\$800.00		6
	WTVD			Tu	09/27/16	:30	8:58 AM	RC0916H	\$800.00		1
	WTVD			W	09/28/16	:30	6:59 AM	RC0816H	\$800.00		2
	WTVD			W	09/28/16	:30	8:58 AM	RC0916H	\$800.00		5
	WTVD			Th	09/29/16	:30	6:58 AM	RC0916H	\$800.00		3
	WTVD			Th	09/29/16	:30	8:40 AM	RC0816H	\$800.00		8
	WTVD			F	09/30/16	:30	8:27 AM	RC0816H	\$800.00		4
	WTVD			F	09/30/16	:30	8:55 AM	RC0916H	\$800.00		7

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INVOICE

DUPLICATE

Advertiser	Cooper for North Carolina	Invoice #	R116100141
Product	ROY COOPER FOR NC (CS)	Invoice Date	10/30/16
Estimate Number	297 317 4710	Invoice Month	October 2016
		Invoice Period	09/26/16 - 10/03/16
Property	WTVD	Order #	134601
Account Executive	Anne Clifford	Alt Order #	WOC10396243
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	297
Special Handling		Product 1/2	317
		Agency Ref	
		Advertiser Ref	

349561

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
7	WTVD	Kelly	9:00 AM-10:00 AM								
					09/27/16 to 10/03/16	4x	- TWTF - -				
	WTVD			Tu	09/27/16	:30	9:58 AM	RC0816H	\$475.00		2
	WTVD			W	09/28/16	:30	9:38 AM	RC0816H	\$475.00		1
	WTVD			Th	09/29/16	:30	9:48 AM	RC0916H	\$475.00		3
	WTVD			F	09/30/16	:30	9:39 AM	RC0816H	\$475.00		4
8	WTVD	Rachael	10:00 AM-11:00 AM								
					09/27/16 to 10/03/16	4x	- TWTF - -				
	WTVD			Tu	09/27/16	:30	10:36 AM	RC0916H	\$125.00		1
	WTVD			W	09/28/16	:30	10:28 AM	RC0916H	\$125.00		2
	WTVD			Th	09/29/16	:30	10:12 AM	RC0816H	\$125.00		4
	WTVD			F	09/30/16	:30	10:36 AM	RC0916H	\$125.00		3
9	WTVD	View	11:00 AM-12:00 PM								
					09/27/16 to 10/03/16	4x	- TWTF - -				
	WTVD			Tu	09/27/16	:30	10:59 AM	RC0816H	\$100.00		3
	WTVD			W	09/28/16	:30	10:59 AM	RC0816H	\$100.00		2
	WTVD			Th	09/29/16	:00			\$100.00	Credited	1
	WTVD			F	09/30/16	:30	11:32 AM	RC0816H	\$100.00		4
10	WTVD	Eyewitness News @ Noon	12:00 PM-12:30 PM								
					09/27/16 to 10/03/16	1x	M- - - - -				
	WTVD			M	10/03/16	:30	12:28 PM	RC0816H	\$450.00		1
11	WTVD	Eyewitness News @ Noon	12:00 PM-12:30 PM								
					09/27/16 to 10/03/16	4x	- TWTF - -				
	WTVD			Tu	09/27/16	:30	12:29 PM	RC0916H	\$450.00		1
	WTVD			W	09/28/16	:30	12:09 PM	RC0916H	\$450.00		2
	WTVD			Th	09/29/16	:30	12:17 PM	RC0916H	\$450.00		3
	WTVD			F	09/30/16	:30	12:24 PM	RC0916H	\$450.00		4
12	WTVD	Eyewitness News @ 1230p	12:30 PM-1:00 PM								
					09/27/16 to 10/03/16	1x	M- - - - -				
	WTVD			M	10/03/16	:30	12:59 PM	RC1016H	\$450.00		1
13	WTVD	Eyewitness News @ 1230p	12:30 PM-1:00 PM								

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Estimate Number	297 317 4710	Invoice Month	October 2016
		Invoice Period	09/26/16 - 10/03/16
Property	WTVD	Order #	134601
Account Executive	Anne Clifford	Alt Order #	WOC10396243
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	297
Special Handling		Product 1/2	317
		Agency Ref	
		Advertiser Ref	

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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
13	WTVD	Eyewitness News @ 1230p	12:30 PM-1:00 PM								
					09/27/16 to 10/03/16	4x	- TWTF - -				
	WTVD			Tu	09/27/16	:30	12:54 PM	RC0816H	\$450.00		2
	WTVD			W	09/28/16	:30	12:38 PM	RC0816H	\$450.00		1
	WTVD			Th	09/29/16	:30	12:59 PM	RC0816H	\$450.00		3
	WTVD			F	09/30/16	:30	12:55 PM	RC0816H	\$450.00		4
14	WTVD	General Hospital	3:00 PM-4:00 PM								
					09/27/16 to 10/03/16	2x	- TWTF - -				
	WTVD			Tu	09/27/16	:30	2:59 PM	RC0916H	\$450.00		1
	WTVD			W	09/28/16	:30	3:26 PM	RC0916H	\$450.00		2
15	WTVD	Eyewitness News @ 4pm	4:00 PM-5:00 PM								
					09/27/16 to 10/03/16	1x	M- - - - -				
	WTVD			M	10/03/16	:30	4:28 PM	RC1016H	\$600.00		1
16	WTVD	Eyewitness News @ 4pm	4:00 PM-5:00 PM								
					09/27/16 to 10/03/16	4x	- TWTF - -				
	WTVD			Tu	09/27/16	:30	4:00 PM	RC0816H	\$600.00		3
	WTVD			W	09/28/16	:30	4:42 PM	RC0816H	\$600.00		2
	WTVD			Th	09/29/16	:30	4:41 PM	RC0916H	\$600.00		1
	WTVD			F	09/30/16	:30	4:45 PM	RC0916H	\$600.00		4
17	WTVD	Eyewitness News @ 5pm	5:00 PM-5:30 PM								
					09/27/16 to 10/03/16	1x	M- - - - -				
	WTVD			M	10/03/16	:30	5:12 PM	RC0816H	\$850.00		1
18	WTVD	Eyewitness News @ 5pm	5:00 PM-5:30 PM								
					09/27/16 to 10/03/16	4x	- TWTF - -				
	WTVD			Tu	09/27/16	:30	5:15 PM	RC0916H	\$850.00		2
	WTVD			W	09/28/16	:30	5:25 PM	RC0916H	\$850.00		1
	WTVD			Th	09/29/16	:30	5:15 PM	RC0816H	\$850.00		3
	WTVD			F	09/30/16	:30	5:26 PM	RC0816H	\$850.00		4
19	WTVD	Eyewitness News @ 530pm	5:30 PM-6:00 PM								
					09/27/16 to 10/03/16	1x	M- - - - -				

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Estimate Number	297 317 4710	Invoice Month	October 2016
		Invoice Period	09/26/16 - 10/03/16
Property	WTVD	Order #	134601
Account Executive	Anne Clifford	Alt Order #	WOC10396243
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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		Agency Ref	
		Advertiser Ref	

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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
19	WTVD	Eyewitness News @ 530pm	5:30 PM-6:00 PM								
	WTVD			M	10/03/16	:30	5:39 PM	RC1016H	\$1,000.00		1
20	WTVD	Eyewitness News @ 530pm	5:30 PM-6:00 PM								
				09/27/16 to 10/03/16		4x	- TWTF - -				
	WTVD			Tu	09/27/16	:30	5:39 PM	RC0816H	\$1,000.00		2
	WTVD			W	09/28/16	:30	5:47 PM	RC0816H	\$1,000.00		1
	WTVD			Th	09/29/16	:30	5:41 PM	RC0916H	\$1,000.00		3
	WTVD			F	09/30/16	:30	5:55 PM	RC0916H	\$1,000.00		4
21	WTVD	Eyewitness News @ 6pm	6:00 PM-6:30 PM								
				09/27/16 to 10/03/16		1x	M - - - - -				
	WTVD			M	10/03/16	:30	5:58 PM	RC1016H	\$1,300.00		1
22	WTVD	Eyewitness News @ 6pm	6:00 PM-6:30 PM								
				09/27/16 to 10/03/16		4x	- TWTF - -				
	WTVD			Tu	09/27/16	:30	6:29 PM	RC0916H	\$1,300.00		2
	WTVD			W	09/28/16	:30	6:29 PM	RC0916H	\$1,300.00		3
	WTVD			Th	09/29/16	:30	5:59 PM	RC0816H	\$1,300.00		1
	WTVD			F	09/30/16	:30	6:29 PM	RC0816H	\$1,300.00		4
23	WTVD	Eyewitness News Sat @ 7pm	7:00 PM-7:30 PM								
				09/27/16 to 10/03/16		1x	- - - - - S -				
	WTVD			Sa	10/01/16	:30	7:15 PM	RC1016H	\$600.00		1
24	WTVD	Eyewitness News Sun @ 6pm	6:00 PM-6:30 PM								
				09/27/16 to 10/03/16		1x	- - - - - S				
	WTVD			Su	10/02/16	:30	6:10 PM	RC1016H	\$850.00		1
25	WTVD	Jeopardy	7:00 PM-7:30 PM								
				09/27/16 to 10/03/16		1x	M - - - - -				
	WTVD			M	10/03/16	:30	7:26 PM	RC0816H	\$1,200.00		1
26	WTVD	Jeopardy	7:00 PM-7:30 PM								
				09/27/16 to 10/03/16		4x	- TWTF - -				
	WTVD			Tu	09/27/16	:30	6:59 PM	RC0816H	\$1,200.00		1
	WTVD			W	09/28/16	:30	6:59 PM	RC0816H	\$1,200.00		2

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Estimate Number	297 317 4710	Invoice Month	October 2016
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Account Executive	Anne Clifford	Alt Order #	WOC10396243
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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
26	WTVD	Jeopardy	7:00 PM-7:30 PM								
	WTVD			Th	09/29/16	:30	6:59 PM	RC0916H	\$1,200.00		3
	WTVD			F	09/30/16	:30	6:59 PM	RC0916H	\$1,200.00		4
27	WTVD	Wheel of Fortune	7:30 PM-8:00 PM								
				09/27/16 to 10/03/16		1x	M- - - - -				
	WTVD			M	10/03/16	:30	7:41 PM	RC1016H	\$1,100.00		1
28	WTVD	Wheel of Fortune	7:30 PM-8:00 PM								
				09/27/16 to 10/03/16		4x	- TWTF - -				
	WTVD			Tu	09/27/16	:30	7:37 PM	RC0916H	\$1,100.00		1
	WTVD			W	09/28/16	:30	7:48 PM	RC0916H	\$1,100.00		3
	WTVD			Th	09/29/16	:30	7:38 PM	RC0816H	\$1,100.00		4
	WTVD			F	09/30/16	:30	7:43 PM	RC0816H	\$1,100.00		2
29	WTVD	Eyewitness News Sat 730p	730p-8p								
				09/27/16 to 10/03/16		1x	- - - - - S -				
	WTVD			Sa	10/01/16	:30	7:41 PM	RC0816H	\$500.00		1
30	WTVD	Dancing With The Stars	8:00 PM-10:00 PM								
				09/27/16 to 10/03/16		1x	M- - - - -				
	WTVD			M	10/03/16	:30	8:26 PM	RC1016H	\$3,500.00		1
31	WTVD	Grey's Anatomy	8:00 PM-9:00 PM								
				09/27/16 to 10/03/16		1x	- - - T - - -				
	WTVD			Th	09/29/16	:30	8:43 PM	RC0916H	\$7,000.00		1
32	WTVD	Last Man/Dr Ken	8:00 PM-9:00 PM								
				09/27/16 to 10/03/16		1x	- - - - F - -				
	WTVD			F	09/30/16	:30	7:59 PM	RC0916H	\$1,400.00		1
33	WTVD	Shark Tank	9:00 PM-10:00 PM								
				09/27/16 to 10/03/16		1x	- - - - F - -				
	WTVD			F	09/30/16	:30	9:44 PM	RC0816H	\$4,000.00		1
34	WTVD	20/20	10:00 PM-11:00 PM								
				09/27/16 to 10/03/16		1x	- - - - F - -				
	WTVD			F	09/30/16	:30	10:44 PM	RC0916H	\$2,500.00		1

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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
34	WTVD	20/20	10:00 PM-11:00 PM								
35	WTVD	AFHV	7:00 PM-8:00 PM								
	WTVD			09/27/16 to 10/03/16	1x	-----S					
				Su	10/02/16	:30	6:59 PM	RC1016H	\$2,800.00		1
36	WTVD	Once Upon A Time	8:00 PM-9:00 PM								
	WTVD			09/27/16 to 10/03/16	1x	-----S					
				Su	10/02/16	:30	8:40 PM	RC0816H	\$2,000.00		1
37	WTVD	Eyewitness News @ 11p	11:00 PM-11:35 PM								
	WTVD			09/27/16 to 10/03/16	4x	-TWTF-S					
				F	09/30/16	:30	11:28 PM	RC0816H	\$1,200.00		3
	WTVD			Su	10/02/16	:30	11:13 PM	RC1016H	\$1,200.00		2
	WTVD			Su	10/02/16	:30	11:22 PM	RC1016H	\$1,200.00		4
	WTVD			Su	10/02/16	:30	11:35 PM	RC0816H	\$1,200.00		1
38	WTVD	Millionaire	1:00 XM-1:35 XM								
	WTVD			09/27/16 to 10/03/16	2x	-TWT---					
				Tu	09/27/16	:30	1:31 AM	RC0816H	\$50.00		1
	WTVD			W	09/28/16	:30	1:30 AM	RC0816H	\$50.00		2
39	WTVD	Eyewitness News Extra	1135p-12a								
	WTVD			09/27/16 to 10/03/16	2x	-----S					
				Su	10/02/16	:30	11:53 PM	RC1016H	\$750.00		3
	WTVD			Su	10/02/16	:30	11:59 PM	RC1016H	\$750.00		2
40	WTVD	Jimmy Kimmel	11:35 PM-12:37 XM								
	WTVD			09/27/16 to 10/03/16	4x	-TWTF--					
				Tu	09/27/16	:30	11:57 PM	RC0816H	\$115.00		2
	WTVD			W	09/28/16	:30	12:32 AM	RC0816H	\$115.00		1
	WTVD			Th	09/29/16	:00			\$115.00 Credited		4
	WTVD			F	09/30/16	:30	11:57 PM	RC0916H	\$115.00		3
41	WTVD	Nightline	12:37 XM-1:06 XM								
	WTVD			09/27/16 to 10/03/16	4x	-TWTF--					
				Tu	09/27/16	:30	12:52 AM	RC0916H	\$75.00		1

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Special Handling		Product 1/2	317
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
41	WTVD	Nightline	12:37 XM-1:06 XM								
	WTVD			W	09/28/16	:30	1:02 AM	RC0916H	\$75.00		2
	WTVD			Th	09/29/16	:30	12:39 AM	RC0816H	\$75.00		3
	WTVD			F	09/30/16	:30	12:39 AM	RC0816H	\$75.00		4

Aired Spots **97**

<u>Gross Total</u>	\$84,245.00	
<u>Agency Commission</u>	\$12,636.75	
<u>Net Amount Due</u>	\$71,608.25	<u>Due and payable NET 30 Days from Invoice Date</u>