

**Remit Address:**

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

**Billing Address:**

**Buying Time**  
**Attention: Accounts Payable**  
**650 Massachusetts Avenue, NW**  
**Suite 210**  
**Washington, DC 20001**

# INVOICE

DUPLICATE

Advertiser	Goodwin Committee, The	Invoice #	R116100259
Product	THE GOODWIN COMMITTEE (CS)	Invoice Date	10/30/16
Estimate Number	821 831 5053	Invoice Month	October 2016
		Invoice Period	09/26/16 - 10/24/16

Property	WTVD	Order #	150070
Account Executive	Anne Clifford	Alt Order #	WOC10480789
Sales Office	Philadelphia NTVS	Deal #	
Sales Region	National	Order Flight	10/18/16 - 10/24/16

Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	821
Special Handling		Product 1/2	831

Agency Ref	
Advertiser Ref	

359537

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WTVD	Good Morning America	7:00 AM-9:00 AM								
	WTVD			10/17/16 to 10/23/16	1x	-- 1----					
				W	10/19/16	:30	8:54 AM	WGT16101H	\$800.00		1
	WTVD			10/24/16 to 10/30/16	1x	1-----					
				M	10/24/16	:30	6:59 AM	WGT16101H	\$800.00		2
2	WTVD	Eyewitness News @ 530am	5:30 AM-6:00 AM								
	WTVD			10/24/16 to 10/30/16	1x	1-----					
				M	10/24/16	:30	5:39 AM	WGT16101H	\$500.00		1
3	WTVD	Eyewitness News Sat @ 7pm	7:00 PM-7:30 PM								
	WTVD			10/17/16 to 10/23/16	1x	----- 1-					
				Sa	10/22/16	:00			<del>\$600.00</del>	Credited	1
4	WTVD	Eyewitness News Sun @ 6pm	6:00 PM-6:30 PM								
	WTVD			10/17/16 to 10/23/16	1x	----- 1					
				Su	10/23/16	:30	6:15 PM	WGT16101H	\$850.00		1
5	WTVD	Eyewitness News @ 5pm	5:00 PM-5:30 PM								
	WTVD			10/17/16 to 10/23/16	1x	-- 1----					
				W	10/19/16	:30	5:30 PM	WGT16101H	\$850.00		1
6	WTVD	Eyewitness News @ 6pm	6:00 PM-6:30 PM								
	WTVD			10/17/16 to 10/23/16	1x	--- 1---					
				Th	10/20/16	:00			<del>\$1,300.00</del>	Credited	1
7	WTVD	Eyewitness News @ 9a	9:00 AM-10:00 AM								
	WTVD			10/17/16 to 10/23/16	1x	----- 1					
				Su	10/23/16	:30	9:52 AM	WGT16101H	\$250.00		1
8	WTVD	GMA Sunday 8a-9a	8:00 AM-9:00 AM								
	WTVD			10/17/16 to 10/23/16	1x	----- 1					
				Su	10/23/16	:30	8:30 AM	WGT16101H	\$450.00		1
9	WTVD	GMA Saturday 8a-9a	8:00 AM-9:00 AM								
	WTVD			10/17/16 to 10/23/16	1x	----- 1-					
				Sa	10/22/16	:00			<del>\$400.00</del>	Credited	1

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

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		Advertiser Ref	

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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
10	WTVD	Eyewitness News Sat 9a-10	9:00 AM-10:00 AM								
					10/17/16 to 10/23/16	1x	----- 1-				
	WTVD			Sa	10/22/16	:30	9:45 AM	WGT16101H	\$350.00		1
11	WTVD	Eyewitness News Sun 7a-8a	7:00 AM-8:00 AM								
					10/17/16 to 10/23/16	1x	----- 1				
	WTVD			Su	10/23/16	:30	7:09 AM	WGT16101H	\$450.00		1
12	WTVD	Eyewitness News Sun 10a	10:00 AM-10:30 AM								
					10/17/16 to 10/23/16	1x	----- 1				
	WTVD			Su	10/23/16	:30	10:16 AM	WGT16101H	\$300.00		1
13	WTVD	Eyewitness News Sat @7a	7:00 AM-8:00 AM								
					10/17/16 to 10/23/16	1x	----- 1-				
	WTVD			Sa	10/22/16	:30	7:46 AM	WGT16101H	\$400.00		1
14	WTVD	Eyewitness News Sun 6a-7a	6:00 AM-7:00 AM								
					10/17/16 to 10/23/16	1x	----- 1				
	WTVD			Su	10/23/16	:30	6:43 AM	WGT16101H	\$350.00		1

Aired Spots**12**

<u>Gross Total</u>	<b>\$6,350.00</b>	
<u>Agency Commission</u>	<b>\$952.50</b>	
<u>Net Amount Due</u>	<b>\$5,397.50</b>	<b><u>Due and payable NET 30 Days from Invoice Date</u></b>