

**Remit Address:**

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

Billing Address:

Paraclete Expressions
Attention: Accounts Payable
925 Doc Brown Road
Raeford, NC 28376

INVOICE

DUPLICATE

Advertiser	Tim D'Annunzio For Congress	Invoice #	R116060267
Product	TIM D 2016 (CF)	Invoice Date	06/26/16
Estimate Number		Invoice Month	June 2016
		Invoice Period	05/30/16 - 06/06/16
Property	WTVD	Order #	136217
Account Executive	Anne Clifford	Alt Order #	WOC10402621
Sales Office	Philadelphia NTVS	Deal #	
Sales Region	National	Order Flight	05/26/16 - 06/06/16
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	
		Agency Ref	
		Advertiser Ref	

350596

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
2	WTVD	Eyewitness News @ 6a	6:00 AM-7:00 AM								
					05/30/16 to 06/05/16	4x	- TWTF - -				
	WTVD			Tu	05/31/16	:30	6:22 AM	TDCMI LI TARY	\$600.00		4
	WTVD			W	06/01/16	:30	6:24 AM	TDCMI LI TARY	\$600.00		3
	WTVD			Th	06/02/16	:30	6:54 AM	TDCMI LI TARY	\$600.00		2
	WTVD			F	06/03/16	:30	6:29 AM	TDCMI LI TARY	\$600.00		1
3	WTVD	Eyewitness News @ 6a	6:00 AM-7:00 AM								
					06/06/16 to 06/12/16	1x	M- - - - -				
	WTVD			M	06/06/16	:30	6:54 AM	TDCMI LI TARY	\$600.00		1
4	WTVD	Eyewitness News Sat @7a	7:00 AM-8:00 AM								
					05/30/16 to 06/05/16	1x	- - - - - S-				
	WTVD			Sa	06/04/16	:30	7:30 AM	TDCMI LI TARY	\$225.00		2
5	WTVD	Eyewitness News Sat 9a-10	9:00 AM-10:00 AM								
					05/30/16 to 06/05/16	1x	- - - - - S-				
	WTVD			Sa	06/04/16	:30	9:45 AM	TDCMI LI TARY	\$225.00		2
6	WTVD	Eyewitness News Sun 7a-8a	7:00 AM-8:00 AM								
					05/30/16 to 06/05/16	1x	- - - - - S				
	WTVD			Su	06/05/16	:30	7:30 AM	TDCMI LI TARY	\$250.00		2
7	WTVD	Eyewitness News @ 9a	9:00 AM-10:00 AM								
					05/30/16 to 06/05/16	1x	- - - - - S				
	WTVD			Su	06/05/16	:30	9:26 AM	TDCMI LI TARY	\$225.00		2
9	WTVD	Eyewitness News @ 4pm	4:00 PM-5:00 PM								
					05/30/16 to 06/05/16	4x	- TWTF - -				
	WTVD			Tu	05/31/16	:30	4:25 PM	TDCMI LI TARY	\$250.00		4
	WTVD			W	06/01/16	:30	4:42 PM	TDCMI LI TARY	\$250.00		3
	WTVD			Th	06/02/16	:30	4:32 PM	TDCMI LI TARY	\$250.00		2
	WTVD			F	06/03/16	:30	4:42 PM	TDCMI LI TARY	\$250.00		1
10	WTVD	Eyewitness News @ 4pm	4:00 PM-5:00 PM								
					06/06/16 to 06/12/16	1x	M- - - - -				
	WTVD			M	06/06/16	:30	4:25 PM	TDCMI LI TARY	\$250.00		1

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

**Remit Address:**

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

Billing Address:

Paraclete Expressions
Attention: Accounts Payable
925 Doc Brown Road
Raeford, NC 28376

INVOICE

DUPLICATE

Advertiser	Tim D'Annunzio For Congress	Invoice #	R116060267
Product	TIM D 2016 (CF)	Invoice Date	06/26/16
Estimate Number		Invoice Month	June 2016
		Invoice Period	05/30/16 - 06/06/16
Property	WTVD	Order #	136217
Account Executive	Anne Clifford	Alt Order #	WOC10402621
Sales Office	Philadelphia NTVS	Deal #	
Sales Region	National	Order Flight	05/26/16 - 06/06/16
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	
		Agency Ref	
		Advertiser Ref	

350596

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
12	WTVD	Eyewitness News @ 5pm	5:00 PM-5:30 PM								
				05/30/16 to 06/05/16	4x	- TWTF - -					
	WTVD			Tu	05/31/16	:30	5:27 PM	TDCMI LI TARY	\$425.00		1
	WTVD			W	06/01/16	:30	5:26 PM	TDCMI LI TARY	\$425.00		3
	WTVD			Th	06/02/16	:30	5:28 PM	TDCMI LI TARY	\$425.00		4
	WTVD			F	06/03/16	:30	5:16 PM	TDCMI LI TARY	\$425.00		2
13	WTVD	Eyewitness News @ 5pm	5:00 PM-5:30 PM								
				06/06/16 to 06/12/16	1x	M- - - - -					
	WTVD			M	06/06/16	:30	5:27 PM	TDCMI LI TARY	\$425.00		1
15	WTVD	Eyewitness News @ 530pm	5:30 PM-6:00 PM								
				05/30/16 to 06/05/16	4x	- TWTF - -					
	WTVD			Tu	05/31/16	:30	5:55 PM	TDCMI LI TARY	\$475.00		2
	WTVD			W	06/01/16	:30	5:53 PM	TDCMI LI TARY	\$475.00		1
	WTVD			Th	06/02/16	:30	5:54 PM	TDCMI LI TARY	\$475.00		4
	WTVD			F	06/03/16	:30	5:44 PM	TDCMI LI TARY	\$475.00		3
16	WTVD	Eyewitness News @ 530pm	5:30 PM-6:00 PM								
				06/06/16 to 06/12/16	1x	M- - - - -					
	WTVD			M	06/06/16	:30	5:55 PM	TDCMI LI TARY	\$475.00		1
18	WTVD	Eyewitness News @ 6pm	6:00 PM-6:30 PM								
				05/30/16 to 06/05/16	4x	- TWTF - -					
	WTVD			Tu	05/31/16	:30	6:22 PM	TDCMI LI TARY	\$700.00		2
	WTVD			W	06/01/16	:30	6:22 PM	TDCMI LI TARY	\$700.00		3
	WTVD			Th	06/02/16	:30	6:15 PM	TDCMI LI TARY	\$700.00		4
	WTVD			F	06/03/16	:30	6:11 PM	TDCMI LI TARY	\$700.00		1
19	WTVD	Eyewitness News @ 6pm	6:00 PM-6:30 PM								
				06/06/16 to 06/12/16	1x	M- - - - -					
	WTVD			M	06/06/16	:30	6:23 PM	TDCMI LI TARY	\$700.00		1
20	WTVD	Eyewitness News Sat @ 6pm	6:00 PM-6:30 PM								
				05/30/16 to 06/05/16	1x	- - - - - S -					
	WTVD			Sa	06/04/16	:30	6:29 PM	TDCMI LI TARY	\$225.00		2

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

**Remit Address:**

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

Billing Address:

Paraclete Expressions
Attention: Accounts Payable
925 Doc Brown Road
Raeford, NC 28376

INVOICE

DUPLICATE

Advertiser	Tim D'Annunzio For Congress	Invoice #	R116060267
Product	TIM D 2016 (CF)	Invoice Date	06/26/16
Estimate Number		Invoice Month	June 2016
		Invoice Period	05/30/16 - 06/06/16
Property	WTVD	Order #	136217
Account Executive	Anne Clifford	Alt Order #	WOC10402621
Sales Office	Philadelphia NTVS	Deal #	
Sales Region	National	Order Flight	05/26/16 - 06/06/16
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	
		Agency Ref	
		Advertiser Ref	

350596

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
22	WTVD	Eyewitness News @ 11p	11:00 PM-11:35 PM								
					05/30/16 to 06/05/16	2x	- TWTFSS				
	WTVD			Tu	05/31/16	:30	11:29 PM	TDCMI LI TARY	\$800.00		1
	WTVD			Su	06/05/16	:30	11:22 PM	TDCMI LI TARY	\$800.00		2
23	WTVD	Eyewitness News @ 11p	11:00 PM-11:35 PM								
					06/06/16 to 06/12/16	1x	M- - - - -				
	WTVD			M	06/06/16	:30	11:28 PM	TDCMI LI TARY	\$800.00		1
24	WTVD	Eyewitness News Extra	11:30 PM-12:00 XM								
					05/30/16 to 06/05/16	1x	- - - - - SS				
	WTVD			Su	06/05/16	:30	11:50 PM	TDCMI LI TARY	\$350.00		2

Aired Spots**34**

<u>Gross Total</u>	\$16,150.00	
<u>Agency Commission</u>	\$2,422.50	
<u>Net Amount Due</u>	\$13,727.50	<u>Due and payable NET 30 Days from Invoice Date</u>