

**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 #	R116050355
Product	TIM D 2016 (CF)	Invoice Date	05/29/16
Estimate Number		Invoice Month	May 2016
		Invoice Period	04/25/16 - 05/29/16
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 #
1	WTVD	Eyewitness News @ 6a	6:00 AM-7:00 AM								
					05/23/16 to 05/29/16	2x	--- TF--				
	WTVD			Th	05/26/16	:30	6:44 AM	TDCMI LI TARY	\$600.00		1
	WTVD			F	05/27/16	:30	6:54 AM	TDCMI LI TARY	\$600.00		2
4	WTVD	Eyewitness News Sat @7a	7:00 AM-8:00 AM								
					05/23/16 to 05/29/16	1x	-----S-				
	WTVD			Sa	05/28/16	:30	7:23 AM	TDCMI LI TARY	\$225.00		1
5	WTVD	Eyewitness News Sat 9a-10	9:00 AM-10:00 AM								
					05/23/16 to 05/29/16	1x	-----S-				
	WTVD			Sa	05/28/16	:30	9:52 AM	TDCMI LI TARY	\$225.00		1
6	WTVD	Eyewitness News Sun 7a-8a	7:00 AM-8:00 AM								
					05/23/16 to 05/29/16	1x	-----S				
	WTVD			Su	05/29/16	:30	7:26 AM	TDCMI LI TARY	\$250.00		1
7	WTVD	Eyewitness News @ 9a	9:00 AM-10:00 AM								
					05/23/16 to 05/29/16	1x	-----S				
	WTVD			Su	05/29/16	:30	9:43 AM	TDCMI LI TARY	\$225.00		1
8	WTVD	Eyewitness News @ 4pm	4:00 PM-5:00 PM								
					05/23/16 to 05/29/16	2x	--- TF--				
	WTVD			Th	05/26/16	:30	3:59 PM	TDCMI LI TARY	\$250.00		2
	WTVD			F	05/27/16	:30	4:13 PM	TDCMI LI TARY	\$250.00		1
11	WTVD	Eyewitness News @ 5pm	5:00 PM-5:30 PM								
					05/23/16 to 05/29/16	2x	--- TF--				
	WTVD			Th	05/26/16	:30	5:24 PM	TDCMI LI TARY	\$425.00		2
	WTVD			F	05/27/16	:30	5:20 PM	TDCMI LI TARY	\$425.00		1
14	WTVD	Eyewitness News @ 530pm	5:30 PM-6:00 PM								
					05/23/16 to 05/29/16	2x	--- TF--				
	WTVD			Th	05/26/16	:30	5:45 PM	TDCMI LI TARY	\$475.00		1
	WTVD			F	05/27/16	:30	5:43 PM	TDCMI LI TARY	\$475.00		2
17	WTVD	Eyewitness News @ 6pm	6:00 PM-6:30 PM								
					05/23/16		--- TF--				

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

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350596

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
17	WTVD	Eyewitness News @ 6pm	6:00 PM-6:30 PM								
					to 05/29/16	2x					
	WTVD			Th	05/26/16	:30	6:15 PM	TDCMI LI TARY	\$700.00		1
	WTVD			F	05/27/16	:30	6:10 PM	TDCMI LI TARY	\$700.00		2
20	WTVD	Eyewitness News Sat @ 6pm	6:00 PM-6:30 PM								
					05/23/16 to 05/29/16	1x	-----S-				
	WTVD			Sa	05/28/16	:30	6:15 PM	TDCMI LI TARY	\$225.00		1
21	WTVD	Eyewitness News @ 11p	11:00 PM-11:35 PM								
					05/23/16 to 05/29/16	1x	---TFSS				
	WTVD			Su	05/29/16	:30	11:13 PM	TDCMI LI TARY	\$800.00		1
24	WTVD	Eyewitness News Extra	11:30 PM-12:00 XM								
					05/23/16 to 05/29/16	1x	-----SS				
	WTVD			Sa	05/28/16	:30	11:42 PM	TDCMI LI TARY	\$350.00		1
25	WTVD	INDIANAPOLIS 500	12:00 PM-3:30 PM								
					05/23/16 to 05/29/16	1x	-----S				
	WTVD			Su	05/29/16	:30	2:14 PM	TDCMI LI TARY	\$1,500.00		1

Aired Spots **18**

<u>Gross Total</u>	\$8,700.00	
<u>Agency Commission</u>	\$1,305.00	
<u>Net Amount Due</u>	\$7,395.00	<u>Due and payable NET 30 Days from Invoice Date</u>