

**Remit Address:**

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

Billing Address:

AL Media LLC
Attention: Accounts Payable
222 W. ONTARIO ST. STE #600
CHICAGO, IL 60654

INVOICE

DUPLICATE

Advertiser	Deborah Ross For Senate	Invoice #	R116100416
Product	DEBORAH ROSS FOR SENATE (CF)	Invoice Date	10/30/16
Estimate Number	5294	Invoice Month	October 2016
		Invoice Period	09/26/16 - 10/09/16
Property	WTVD	Order #	150463
Account Executive	Anne Clifford	Alt Order #	WOC10483114
Sales Office	Philadelphia NTVS	Deal #	
Sales Region	National	Order Flight	10/06/16 - 10/09/16
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	
		Agency Ref	
		Advertiser Ref	

359800

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								
	WTVD				10/03/16 to 10/09/16	1x	--- TF--				
				F	10/07/16	:30	5:24 AM	ROSS0630H	\$350.00		1
2	WTVD	Eyewitness News @ 530am	5:30 AM-6:00 AM								
	WTVD				10/03/16 to 10/09/16	1x	--- TF--				
				F	10/07/16	:30	5:55 AM	ROSS0730H	\$500.00		1
3	WTVD	Eyewitness News @ 6a	6:00 AM-7:00 AM								
	WTVD				10/03/16 to 10/09/16	1x	--- TF--				
				F	10/07/16	:30	6:28 AM	ROSS0630H	\$800.00		1
4	WTVD	Good Morning America	7:00 AM-9:00 AM								
	WTVD				10/03/16 to 10/09/16	2x	--- TF--				
				Th	10/06/16	:30	8:22 AM	ROSS0630H	\$800.00		1
				F	10/07/16	:30	8:41 AM	ROSS0730H	\$800.00		2
5	WTVD	Live w/Kelly	9:00 AM-10:00 AM								
	WTVD				10/03/16 to 10/09/16	1x	--- TF--				
				F	10/07/16	:30	9:59 AM	ROSS0630H	\$475.00		1
6	WTVD	Rachael Ray	10:00 AM-11:00 AM								
	WTVD				10/03/16 to 10/09/16	1x	--- TF--				
				F	10/07/16	:30	10:37 AM	ROSS0630H	\$400.00		1
7	WTVD	The View	11:00 AM-12:00 PM								
	WTVD				10/03/16 to 10/09/16	1x	--- TF--				
				Th	10/06/16	:30	11:35 AM	ROSS0730H	\$400.00		1
8	WTVD	Eyewitness News @ Noon	12:00 PM-12:30 PM								
	WTVD				10/03/16 to 10/09/16	1x	--- TF--				
				F	10/07/16	:30	12:18 PM	ROSS0730H	\$450.00		1
9	WTVD	Eyewitness News @ 1230p	12:30 PM-1:00 PM								
	WTVD				10/03/16 to 10/09/16	1x	--- TF--				
				Th	10/06/16	:30	12:52 PM	ROSS0630H	\$450.00		1
10	WTVD	The Chew	1:00 PM-2:00 PM								

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:

AL Media LLC
Attention: Accounts Payable
222 W. ONTARIO ST. STE #600
CHICAGO, IL 60654

INVOICE

DUPLICATE

Advertiser	Deborah Ross For Senate	Invoice #	R116100416
Product	DEBORAH ROSS FOR SENATE (CF)	Invoice Date	10/30/16
Estimate Number	5294	Invoice Month	October 2016
		Invoice Period	09/26/16 - 10/09/16
Property	WTVD	Order #	150463
Account Executive	Anne Clifford	Alt Order #	WOC10483114
Sales Office	Philadelphia NTVS	Deal #	
Sales Region	National	Order Flight	10/06/16 - 10/09/16
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	
		Agency Ref	
		Advertiser Ref	

359800

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
10	WTVD	The Chew	1:00 PM-2:00 PM								
					10/03/16 to 10/09/16	2x	--- TF--				
	WTVD			Th	10/06/16	:30	1:56 PM	ROSS0630H	\$175.00		1
	WTVD			F	10/07/16	:30	1:56 PM	ROSS0630H	\$175.00		2
11	WTVD	General Hospital	3:00 PM-4:00 PM								
					10/03/16 to 10/09/16	2x	--- TF--				
	WTVD			Th	10/06/16	:30	2:59 PM	ROSS0630H	\$450.00		2
	WTVD			F	10/07/16	:30	3:25 PM	ROSS0730H	\$450.00		1
12	WTVD	Eyewitness News @ 4pm	4:00 PM-5:00 PM								
					10/03/16 to 10/09/16	2x	--- TF--				
	WTVD			Th	10/06/16	:30	4:15 PM	ROSS0630H	\$600.00		2
	WTVD			F	10/07/16	:30	4:57 PM	ROSS0630H	\$600.00		1
13	WTVD	Eyewitness News @ 5pm	5:00 PM-5:30 PM								
					10/03/16 to 10/09/16	1x	--- TF--				
	WTVD			Th	10/06/16	:30	5:16 PM	ROSS0730H	\$850.00		1
14	WTVD	Eyewitness News @ 530pm	5:30 PM-6:00 PM								
					10/03/16 to 10/09/16	1x	--- TF--				
	WTVD			F	10/07/16	:30	5:54 PM	ROSS0630H	\$1,000.00		1
15	WTVD	Eyewitness News @ 6pm	6:00 PM-6:30 PM								
					10/03/16 to 10/09/16	1x	--- TF--				
	WTVD			F	10/07/16	:30	6:17 PM	ROSS0730H	\$1,300.00		1
16	WTVD	Jeopardy	7:00 PM-7:30 PM								
					10/03/16 to 10/09/16	1x	--- TF--				
	WTVD			F	10/07/16	:30	7:14 PM	ROSS0630H	\$1,200.00		1
17	WTVD	Wheel of Fortune	7:30 PM-8:00 PM								
					10/03/16 to 10/09/16	2x	--- TF--				
	WTVD			Th	10/06/16	:00			\$1,100.00	Credited	1
	WTVD			F	10/07/16	:30	7:40 PM	ROSS0730H	\$1,100.00		2
18	WTVD	Eyewitness News @ 11p	11:00 PM-11:35 PM								
					10/03/16		--- TF- S				

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:

AL Media LLC
Attention: Accounts Payable
222 W. ONTARIO ST. STE #600
CHICAGO, IL 60654

INVOICE

DUPLICATE

Advertiser	Deborah Ross For Senate	Invoice #	R116100416
Product	DEBORAH ROSS FOR SENATE (CF)	Invoice Date	10/30/16
Estimate Number	5294	Invoice Month	October 2016
		Invoice Period	09/26/16 - 10/09/16
Property	WTVD	Order #	150463
Account Executive	Anne Clifford	Alt Order #	WOC10483114
Sales Office	Philadelphia NTVS	Deal #	
Sales Region	National	Order Flight	10/06/16 - 10/09/16
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	
		Agency Ref	
		Advertiser Ref	

359800

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
18	WTVD	Eyewitness News @ 11p	11:00 PM-11:35 PM								
					to 10/09/16	3x					
	WTVD			Th	10/06/16	:30	11:34 PM	ROSS0630H	\$1,200.00		1
	WTVD			F	10/07/16	:30	11:30 PM	ROSS0630H	\$1,200.00		3
	WTVD			Su	10/09/16	:30	11:33 PM	ROSS0630H	\$1,200.00		2
19	WTVD	Jimmy Kimmel	11:35 PM-12:37 XM								
					10/03/16 to 10/09/16	1x	---TF--				
	WTVD			F	10/07/16	:30	12:04 AM	ROSS0730H	\$300.00		1
20	WTVD	Nightline	12:37 XM-1:06 XM								
					10/03/16 to 10/09/16	1x	---TF--				
	WTVD			Th	10/06/16	:30	12:52 AM	ROSS0630H	\$225.00		1
21	WTVD	20/20	10:00 PM-11:00 PM								
					10/03/16 to 10/09/16	1x	----F--				
	WTVD			F	10/07/16	:30	10:46 PM	ROSS0630H	\$2,500.00		1
22	WTVD	Eyewitness News Sat @7a	7:00 AM-8:00 AM								
					10/03/16 to 10/09/16	1x	-----S-				
	WTVD			Sa	10/08/16	:30	7:17 AM	ROSS0630H	\$400.00		1
23	WTVD	GMA Saturday 8a-9a	8:00 AM-9:00 AM								
					10/03/16 to 10/09/16	1x	-----S-				
	WTVD			Sa	10/08/16	:30	8:41 AM	ROSS0730H	\$400.00		1
24	WTVD	Eyewitness News Sat 9a-10	9:00 AM-10:00 AM								
					10/03/16 to 10/09/16	1x	-----S-				
	WTVD			Sa	10/08/16	:30	9:45 AM	ROSS0630H	\$350.00		1
25	WTVD	Eyewitness News Sat 730p	7:30 PM-8:00 PM								
					10/03/16 to 10/09/16	1x	-----S-				
	WTVD			Sa	10/08/16	:30	7:53 PM	ROSS0630H	\$500.00		1
26	WTVD	Eyewitness News Sun 6a-7a	6:00 AM-7:00 AM								
					10/03/16 to 10/09/16	2x	-----S				
	WTVD			Su	10/09/16	:30	5:58 AM	ROSS0730H	\$350.00		2
	WTVD			Su	10/09/16	:30	6:31 AM	ROSS0630H	\$350.00		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:

AL Media LLC
Attention: Accounts Payable
222 W. ONTARIO ST. STE #600
CHICAGO, IL 60654

INVOICE

DUPLICATE

Advertiser	Deborah Ross For Senate	Invoice #	R116100416
Product	DEBORAH ROSS FOR SENATE (CF)	Invoice Date	10/30/16
Estimate Number	5294	Invoice Month	October 2016
		Invoice Period	09/26/16 - 10/09/16
Property	WTVD	Order #	150463
Account Executive	Anne Clifford	Alt Order #	WOC10483114
Sales Office	Philadelphia NTVS	Deal #	
Sales Region	National	Order Flight	10/06/16 - 10/09/16
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	
		Agency Ref	
		Advertiser Ref	

359800

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
26	WTVD	Eyewitness News Sun 6a-7a	6:00 AM-7:00 AM								
27	WTVD	Eyewitness News Sun 7a-8a	7:00 AM-8:00 AM								
				10/03/16 to 10/09/16	2x		-----S				
	WTVD			Su	10/09/16	:30	7:29 AM	ROSS0730H	\$450.00		2
	WTVD			Su	10/09/16	:30	7:56 AM	ROSS0630H	\$450.00		1
28	WTVD	GMA Sunday 8a-9a	8:00 AM-9:00 AM								
				10/03/16 to 10/09/16	2x		-----S				
	WTVD			Su	10/09/16	:30	8:27 AM	ROSS0630H	\$450.00		2
	WTVD			Su	10/09/16	:30	8:53 AM	ROSS0730H	\$450.00		1
29	WTVD	Eyewitness News @ 9a	9:00 AM-10:00 AM								
				10/03/16 to 10/09/16	2x		-----S				
	WTVD			Su	10/09/16	:30	9:30 AM	ROSS0630H	\$250.00		1
	WTVD			Su	10/09/16	:30	9:55 AM	ROSS0730H	\$250.00		2
30	WTVD	Eyewitness News Sun 10a	10:00 AM-10:30 AM								
				10/03/16 to 10/09/16	1x		-----S				
	WTVD			Su	10/09/16	:30	10:29 AM	ROSS0630H	\$300.00		1
31	WTVD	Scandal	12:00 XM-1:00 XM								
				10/03/16 to 10/09/16	2x		-----S				
	WTVD			Su	10/09/16	:30	12:11 AM	ROSS0730H	\$150.00		1
	WTVD			Su	10/09/16	:30	12:59 AM	ROSS0630H	\$150.00		2

Aired Spots**42**

<u>Gross Total</u>	\$25,200.00	
<u>Agency Commission</u>	\$3,780.00	
<u>Net Amount Due</u>	\$21,420.00	<u>Due and payable NET 30 Days from Invoice Date</u>