

**Remit Address:**

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

Billing Address:

National Media, Inc.
Attention: Accounts Payable
815 Slaters Lane
Alexandria, VA 22314

INVOICE

DUPLICATE

Advertiser	Richard Burr Committee	Invoice #	R116090059
Product	THE RICHARD BURR COMMITTEE (CF	Invoice Date	09/25/16
Estimate Number	475 894 7167	Invoice Month	September 2016
		Invoice Period	08/29/16 - 09/05/16
Property	WTVD	Order #	137563
Account Executive	Anne Clifford	Alt Order #	WOC10408365
Sales Office	Philadelphia NTVS	Deal #	
Sales Region	National	Order Flight	08/30/16 - 09/05/16
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	475
Special Handling		Product 1/2	894
		Agency Ref	
		Advertiser Ref	

351446

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								
					08/29/16 to 09/04/16	4x	- 1111--				
	WTVD			Tu	08/30/16	:30	6:54 AM	DMSC2016RB02H	\$800.00		1
	WTVD			W	08/31/16	:30	6:37 AM	DMSC2016RB02H	\$800.00		2
	WTVD			Th	09/01/16	:30	6:39 AM	DMSC2016RB02H	\$800.00		3
	WTVD			F	09/02/16	:30	5:58 AM	DMSC2016RB02H	\$800.00		4
					09/05/16 to 09/11/16	1x	1-----				
	WTVD			M	09/05/16	:30	5:58 AM	DMSC2016RB02H	\$800.00		5
2	WTVD	Good Morning America	7:00 AM-9:00 AM								
					08/29/16 to 09/04/16	4x	- 1111--				
	WTVD			Tu	08/30/16	:30	8:43 AM	DMSC2016RB02H	\$1,000.00		1
	WTVD			W	08/31/16	:30	8:58 AM	DMSC2016RB02H	\$1,000.00		2
	WTVD			Th	09/01/16	:30	7:54 AM	DMSC2016RB02H	\$1,000.00		3
	WTVD			F	09/02/16	:30	7:40 AM	DMSC2016RB02H	\$1,000.00		4
					09/05/16 to 09/11/16	1x	1-----				
	WTVD			M	09/05/16	:30	7:59 AM	DMSC2016RB02H	\$1,000.00		5
3	WTVD	Eyewitness News @ 9a	9:00 AM-10:00 AM								
					08/29/16 to 09/04/16	1x	----- 1				
	WTVD			Su	09/04/16	:30	9:23 AM	DMSC2016RB02H	\$550.00		1
4	WTVD	Eyewitness News Sun 10a	10:00 AM-10:30 AM								
					08/29/16 to 09/04/16	1x	----- 1				
	WTVD			Su	09/04/16	:30	10:22 AM	DMSC2016RB02H	\$400.00		1
5	WTVD	Eyewitness News @ 6pm	6:00 PM-6:30 PM								
					08/29/16 to 09/04/16	4x	- 1111--				
	WTVD			Tu	08/30/16	:30	5:59 PM	DMSC2016RB02H	\$1,300.00		1
	WTVD			W	08/31/16	:30	6:11 PM	DMSC2016RB02H	\$1,300.00		2
	WTVD			Th	09/01/16	:30	6:09 PM	DMSC2016RB02H	\$1,300.00		3
	WTVD			F	09/02/16	:30	6:25 PM	DMSC2016RB02H	\$1,300.00		4
					09/05/16 to 09/11/16	1x	1-----				
	WTVD			M	09/05/16	:30	5:58 PM	DMSC2016RB02H	\$1,300.00		5

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Product	THE RICHARD BURR COMMITTEE (CF	Invoice Date	09/25/16
Estimate Number	475 894 7167	Invoice Month	September 2016
		Invoice Period	08/29/16 - 09/05/16
Property	WTVD	Order #	137563
Account Executive	Anne Clifford	Alt Order #	WOC10408365
Sales Office	Philadelphia NTVS	Deal #	
Sales Region	National	Order Flight	08/30/16 - 09/05/16
Billing Calendar	Broadcast	Agency Code	
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Special Handling		Product 1/2	894
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6	WTVD	Jeopardy	7:00 PM-7:30 PM								
					08/29/16 to 09/04/16	4x	- 1111 --				
	WTVD			Tu	08/30/16	:30	7:05 PM	DMSC2016RB02H	\$1,500.00		1
	WTVD			W	08/31/16	:30	7:26 PM	DMSC2016RB02H	\$1,500.00		2
	WTVD			Th	09/01/16	:30	6:59 PM	DMSC2016RB02H	\$1,500.00		3
	WTVD			F	09/02/16	:30	7:14 PM	DMSC2016RB02H	\$1,500.00		4
					09/05/16 to 09/11/16	1x	1-----				
	WTVD			M	09/05/16	:30	7:15 PM	DMSC2016RB02H	\$1,500.00		5
7	WTVD	Eyewitness News @ 11p	11:00 PM-11:35 PM								
					08/29/16 to 09/04/16	5x	- 1111- 1				
	WTVD			Tu	08/30/16	:30	11:24 PM	DMSC2016RB02H	\$1,100.00		1
	WTVD			W	08/31/16	:30	11:33 PM	DMSC2016RB02H	\$1,100.00		3
	WTVD			Th	09/01/16	:30	11:34 PM	DMSC2016RB02H	\$1,100.00		2
	WTVD			F	09/02/16	:30	11:34 PM	DMSC2016RB02H	\$1,100.00		4
	WTVD			Su	09/04/16	:30	12:15 AM	DMSC2016RB02H	\$1,100.00		5
					09/05/16 to 09/11/16	1x	1-----				
	WTVD			M	09/05/16	:30	11:33 PM	DMSC2016RB02H	\$1,100.00		6
8	WTVD	Panther's Pre-Season Ftbl	7:30 PM-10:30 PM								
					08/29/16 to 09/04/16	1x	--- 1---				
	WTVD			Th	09/01/16	:30	8:08 PM	DMSC2016RB02H	\$10,000.00		1
9	WTVD	Eyewitness News Sun 7a-8a	7a-8a								
					08/29/16 to 09/04/16	1x	----- 1				
	WTVD			Su	09/04/16	:30	7:23 AM	DMSC2016RB02H	\$750.00		1
10	WTVD	Eyewitness News @ 4pm	4p-5p								
					08/29/16 to 09/04/16	4x	- 1111 --				
	WTVD			Tu	08/30/16	:30	4:43 PM	DMSC2016RB02H	\$600.00		1
	WTVD			W	08/31/16	:30	4:40 PM	DMSC2016RB02H	\$600.00		2
	WTVD			Th	09/01/16	:30	4:12 PM	DMSC2016RB02H	\$600.00		3
	WTVD			F	09/02/16	:30	4:48 PM	DMSC2016RB02H	\$600.00		4
					09/05/16 to 09/11/16	1x	1-----				

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Sales Region	National

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10	WTVD	Eyewitness News @ 4pm	4p-5p								
	WTVD			M	09/05/16	:30	4:41 PM	DMSC2016RB02H	\$600.00		5

Aired Spots **35**

<u>Gross Total</u>	\$44,300.00	
<u>Agency Commission</u>	\$6,645.00	
<u>Net Amount Due</u>	\$37,655.00	<u>Due and payable NET 30 Days from Invoice Date</u>