

**Remit Address:**

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

Billing Address:

J.N. Dollar & Associates
Attention: Accounts Payable
125 Long Shadow Lane
Cary, NC 27518

INVOICE

DUPLICATE

Advertiser	Pendleton for NC House	Invoice #	R116110104
Product	PENDLETON FOR NC HOUSE	Invoice Date	11/27/16
Estimate Number		Invoice Month	November 2016
		Invoice Period	10/31/16 - 11/04/16
Property	WTVD	Order #	152370
Account Executive	Anne Clifford	Alt Order #	WOC10494055
Sales Office	Philadelphia NTVS	Deal #	
Sales Region	National	Order Flight	10/31/16 - 11/04/16
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	
		Agency Ref	
		Advertiser Ref	

361079

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								
					10/31/16 to 11/06/16	5x	MTWTF--				
	WTVD			M	10/31/16	:30	8:54 AM	GPHD49BACKFI NAL	\$1,235.00		2
	WTVD			Tu	11/01/16	:30	8:54 AM	GPHD49BACKFI NAL	\$1,235.00		3
	WTVD			W	11/02/16	:30	8:28 AM	GPHD49BACKFI NAL	\$1,235.00		5
	WTVD			Th	11/03/16	:30	8:13 AM	GPHD49BACKFI NAL	\$1,235.00		1
	WTVD			F	11/04/16	:30	8:48 AM	GPHD49BACKFI NAL	\$1,235.00		4
2	WTVD	Eyewitness News @ Noon	12:00 PM-1:00 PM								
					10/31/16 to 11/06/16	5x	MTWTF--				
	WTVD			M	10/31/16	:30	12:16 PM	GPHD49BACKFI NAL	\$570.00		5
	WTVD			Tu	11/01/16	:30	12:52 PM	GPHD49BACKFI NAL	\$570.00		1
	WTVD			W	11/02/16	:30	12:38 PM	GPHD49BACKFI NAL	\$570.00		2
	WTVD			Th	11/03/16	:30	12:55 PM	GPHD49BACKFI NAL	\$570.00		3
	WTVD			F	11/04/16	:30	12:59 PM	GPHD49BACKFI NAL	\$570.00		4
3	WTVD	Eyewitness News @ 4pm	4:00 PM-5:00 PM								
					10/31/16 to 11/06/16	5x	MTWTF--				
	WTVD			M	10/31/16	:30	4:28 PM	GPHD49BACKFI NAL	\$855.00		2
	WTVD			Tu	11/01/16	:30	4:45 PM	GPHD49BACKFI NAL	\$855.00		3
	WTVD			W	11/02/16	:30	4:23 PM	GPHD49BACKFI NAL	\$855.00		4
	WTVD			Th	11/03/16	:30	4:40 PM	GPHD49BACKFI NAL	\$855.00		1
	WTVD			F	11/04/16	:30	4:40 PM	GPHD49BACKFI NAL	\$855.00		5

Aired Spots **15**

Gross Total **\$13,300.00**
Agency Commission **\$1,995.00**
Net Amount Due **\$11,305.00** **Due and payable NET 30 Days from Invoice Date**