

**Remit Address:**

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

Billing Address:

Innovative Advertising Corporation
Attention: Accounts Payable
4250 Hwy. 22, Ste. #7
Mandeville, LA 70471

INVOICE

DUPLICATE

Advertiser	Committee to Elect Chad Barefoot	Invoice #	R116110405
Product	CHAD BAREFOOT CAMPAIGN SD 18	Invoice Date	11/27/16
Estimate Number	1431	Invoice Month	November 2016
		Invoice Period	10/31/16 - 11/05/16
Property	WTVD	Order #	152409
Account Executive	Anne Clifford	Alt Order #	WOC10494310
Sales Office	Philadelphia NTVS	Deal #	
Sales Region	National	Order Flight	11/01/16 - 11/06/16
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	
		Agency Ref	
		Advertiser Ref	

361121

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WTVD	Country Music Awards	8:00 PM-11:00 PM		10/31/16 to 11/06/16	1x	-- 1----				
	WTVD			W	11/02/16	:30	7:59 PM	CBNT301016H	\$9,500.00		1
2	WTVD	Marvel Agents of SHIELD	10:00 PM-11:00 PM		10/31/16 to 11/06/16	1x	- 1-----				
	WTVD			Tu	11/01/16	:30	10:48 PM	CBPT301016H	\$4,700.00		1
3	WTVD	Middle/Housewife	8:00 PM-9:00 PM		10/31/16 to 11/06/16	1x	- 1-----				
	WTVD			Tu	11/01/16	:30	8:16 PM	CBNT301016H	\$3,500.00		1
4	WTVD	College Football	12:00 PM-3:30 PM		10/31/16 to 11/06/16	1x	----- 1-				
	WTVD			Sa	11/05/16	:30	3:29 PM	CBNT301016H	\$1,900.00		1
5	WTVD	College Football	3:30 PM-7:00 PM		10/31/16 to 11/06/16	1x	----- 1-				
	WTVD			Sa	11/05/16	:30	6:12 PM	CBPT301016H	\$1,900.00		1

Aired Spots**5**

<u>Gross Total</u>	\$21,500.00	
<u>Agency Commission</u>	\$3,225.00	
<u>Net Amount Due</u>	\$18,275.00	<u>Due and payable NET 30 Days from Invoice Date</u>