

**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	Dollar for House Committe	Invoice #	R116100439
Product	DOLLAR FOR HOUSE COMMITTEE (C)	Invoice Date	10/30/16
Estimate Number		Invoice Month	October 2016
		Invoice Period	09/26/16 - 10/30/16
Property	WTVD	Order #	151814
Account Executive	Anne Clifford	Alt Order #	WOC10491341
Sales Office	Philadelphia NTVS	Deal #	
Sales Region	National	Order Flight	10/24/16 - 10/31/16
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	
		Agency Ref	
		Advertiser Ref	

360682

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								
					10/24/16 to 10/30/16	5x	MTWTF--				
	WTVD			M	10/24/16	:30	6:13 AM	NDHD36FAMI LI ESHD	\$1,235.00		1
	WTVD			Tu	10/25/16	:30	6:28 AM	NDHD36FAMI LI ESHD	\$1,235.00		3
	WTVD			W	10/26/16	:30	6:45 AM	NDHD36BADHD	\$1,235.00		5
	WTVD			Th	10/27/16	:30	6:54 AM	NDHD36BADHD	\$1,235.00		2
	WTVD			F	10/28/16	:30	5:59 AM	NDHD36BADHD	\$1,235.00		4
2	WTVD	Eyewitness News @ 6pm	6:00 PM-7:00 PM								
					10/24/16 to 10/30/16	5x	MTWTF--				
	WTVD			M	10/24/16	:30	5:59 PM	NDHD36FAMI LI ESHD	\$1,900.00		1
	WTVD			Tu	10/25/16	:30	6:17 PM	NDHD36FAMI LI ESHD	\$1,900.00		3
	WTVD			W	10/26/16	:30	6:11 PM	NDHD36BADHD	\$1,900.00		4
	WTVD			Th	10/27/16	:30	6:09 PM	NDHD36BADHD	\$1,900.00		5
	WTVD			F	10/28/16	:30	6:28 PM	NDHD36BADHD	\$1,900.00		2
3	WTVD	Eyewitness News @ 11p	11:00 PM-11:35 PM								
					10/24/16 to 10/30/16	5x	MTWTF--				
	WTVD			M	10/24/16	:30	11:23 PM	NDHD36FAMI LI ESHD	\$1,900.00		2
	WTVD			Tu	10/25/16	:30	11:32 PM	NDHD36FAMI LI ESHD	\$1,900.00		3
	WTVD			W	10/26/16	:30	11:29 PM	NDHD36BADHD	\$1,900.00		1
	WTVD			Th	10/27/16	:30	11:32 PM	NDHD36BADHD	\$1,900.00		4
	WTVD			F	10/28/16	:30	11:29 PM	NDHD36BADHD	\$1,900.00		5
4	WTVD	Eyewitness News @ 9a	9a-10a								
					10/24/16 to 10/30/16	1x	-----S				
	WTVD			Su	10/30/16	:30	9:10 AM	NDHD36BADHD	\$355.00		1
5	WTVD	Eyewitness News Sun 6a-7a	6a-7a								
					10/24/16 to 10/30/16	1x	-----S				
	WTVD			Su	10/30/16	:30	6:15 AM	NDHD36BADHD	\$520.00		1
6	WTVD	Eyewitness News Sat @ 6a	6a-7a								
					10/24/16 to 10/30/16	1x	-----S-				
	WTVD			Sa	10/29/16	:30	6:54 AM	NDHD36BADHD	\$570.00		1
7	WTVD	Eyewitness News Sat 9a-10	9a-10a								

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

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		Advertiser Ref	

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7	WTVD	Eyewitness News Sat 9a-10	9a-10a		10/24/16 to 10/30/16	1x	-----S-				
	WTVD			Sa	10/29/16	:30	9:59 AM	NDHD36BADHD	\$520.00		1
8	WTVD	Scandal	12a-1a		10/24/16 to 10/30/16	1x	-----S				
	WTVD			Su	10/30/16	:30	12:47 AM	NDHD36BADHD	\$215.00		1
9	WTVD	Nightline	1237a-107a		10/24/16 to 10/30/16	1x	----F--				
	WTVD			F	10/28/16	:30	12:39 AM	NDHD36BADHD	\$380.00		1
11	WTVD	News	2:15 XM-3:59 XM		10/24/16 to 10/30/16	1x	----F--				
	WTVD			F	10/28/16	:30	3:01 AM	NDHD36BADHD	\$60.00		1
<u>Aired Spots</u>				22							

<u>Gross Total</u>	<b>\$27,795.00</b>	
<u>Agency Commission</u>	<b>\$4,169.25</b>	
<u>Net Amount Due</u>	<b>\$23,625.75</b>	<b>Due and payable NET 30 Days from Invoice Date</b>