

**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	Committee to Elect Marilyn Avila	Invoice #	R116110293
Product	COMMITTEE TO ELECT MARILYN AVIL	Invoice Date	11/27/16
Estimate Number		Invoice Month	November 2016
		Invoice Period	10/31/16 - 11/01/16
Property	WTVD	Order #	152182
Account Executive	Anne Clifford	Alt Order #	WOC10492888
Sales Office	Philadelphia NTVS	Deal #	
Sales Region	National	Order Flight	10/27/16 - 11/01/16
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	
		Agency Ref	
		Advertiser Ref	

360946

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
2	WTVD	Eyewitness News @ 6a	6:00 AM-7:00 AM								
					10/31/16 to 11/06/16	2x	MT- - - - -				
	WTVD			M	10/31/16	:30	6:54 AM	MAHD40JUDGEMENT	\$1,235.00		1
	WTVD			Tu	11/01/16	:30	6:23 AM	MAHD40JUDGEMENT	\$1,235.00		2
4	WTVD	Eyewitness News @ Noon	12:00 PM-12:30 PM								
					10/31/16 to 11/06/16	2x	MT- - - - -				
	WTVD			M	10/31/16	:30	12:24 PM	MAHD40JUDGEMENT	\$570.00		2
	WTVD			Tu	11/01/16	:30	12:07 PM	MAHD40JUDGEMENT	\$570.00		1
6	WTVD	Eyewitness News @ 4pm	4:00 PM-5:00 PM								
					10/31/16 to 11/06/16	2x	MT- - - - -				
	WTVD			M	10/31/16	:30	4:12 PM	MAHD40JUDGEMENT	\$855.00		2
	WTVD			Tu	11/01/16	:30	4:56 PM	MAHD40JUDGEMENT	\$855.00		1

Aired Spots**6**

<u>Gross Total</u>	\$5,320.00	
<u>Agency Commission</u>	\$798.00	
<u>Net Amount Due</u>	\$4,522.00	<u>Due and payable NET 30 Days from Invoice Date</u>