

**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 #	R116110221
Product	PENDLETON FOR NC HOUSE	Invoice Date	11/27/16
Estimate Number		Invoice Month	November 2016
		Invoice Period	10/31/16 - 11/07/16
Property	WTVD	Order #	152827
Account Executive	Anne Clifford	Alt Order #	WOC10496532
Sales Office	Philadelphia NTVS	Deal #	
Sales Region	National	Order Flight	11/04/16 - 11/07/16
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	
		Agency Ref	
		Advertiser Ref	

361458

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WTVD	Eyewitness News @ 530am	5:30 AM-6:00 AM								
					10/31/16 to 11/06/16	1x	----F--				
	WTVD			F	11/04/16	:30	5:39 AM	GPHD49BACKFI NAL	\$655.00		1
2	WTVD	Good Morning America	7:00 AM-9:00 AM								
					10/31/16 to 11/06/16	1x	----F--				
	WTVD			F	11/04/16	:30	7:55 AM	GPHD49BACKFI NAL	\$1,235.00		1
3	WTVD	Good Morning America	7:00 AM-9:00 AM								
					11/07/16 to 11/13/16	1x	M-----				
	WTVD			M	11/07/16	:30	8:40 AM	GPHD49BACKFI NAL	\$1,235.00		1
4	WTVD	Eyewitness News @ Noon	12:00 PM-12:30 PM								
					10/31/16 to 11/06/16	1x	----F--				
	WTVD			F	11/04/16	:30	12:28 PM	GPHD49BACKFI NAL	\$570.00		1
5	WTVD	Millionaire/Minute	2:00 PM-3:00 PM								
					10/31/16 to 11/06/16	1x	----F--				
	WTVD			F	11/04/16	:30	2:54 PM	GPHD49BACKFI NAL	\$475.00		1

Aired Spots**5**

<u>Gross Total</u>	\$4,170.00	
<u>Agency Commission</u>	\$625.50	
<u>Net Amount Due</u>	\$3,544.50	<u>Due and payable NET 30 Days from Invoice Date</u>