

Remit Address:**WNEP-TV******* New Remit To Address *******P. O. Box 417870****Boston, MA 02241-7870****Main: (570) 346-7474****Billing:**Billing Address:**National Media Research Planning & Placement****Attention: Accounts Payable****815 Slaters Lane****Alexandria, VA 22314****INVOICE**

DUPLICATE

Advertiser	Covey/R/Jug/PA	Invoice #	219094-1
Product	COVEY 4 JUSTICE	Invoice Date	11/08/15
Estimate Number		Invoice Month	November 2015
		Invoice Period	10/26/15 - 11/03/15
Station	WNEP-TV	Order #	219094
Account Executive	Mary Tricoli	Alt Order #	07997267
Sales Office	NSO Philadelphia	Deal #	
Sales Region	National	Order Flight	11/03/15 - 11/03/15
Billing Calendar	Broadcast	IDB #	14097
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	16	M-F 5a-530a	5:00 AM-5:30 AM								
	16				11/02/15 to 11/08/15	1x	- 1 - - - - -				
				Tu	11/03/15	:30	5:10 AM	CJTV102115H	\$275.00		1
2	16	M-F 530a-6a	5:30 AM-6:00 AM								
	16				11/02/15 to 11/08/15	1x	- 1 - - - - -				
				Tu	11/03/15	:30	5:41 AM	CJTV102115H	\$325.00		1
3	16	M-F 6a-630a	6:00 AM-6:30 AM								
	16				11/02/15 to 11/08/15	1x	- 1 - - - - -				
				Tu	11/03/15	:30	6:28 AM	CJTV102115H	\$575.00		1
4	16	M-F 630a-7a	6:30 AM-7:00 AM								
	16				11/02/15 to 11/08/15	1x	- 1 - - - - -				
				Tu	11/03/15	:30	6:57 AM	CJTV102115H	\$625.00		1
5	16	M-F 7a-9a	7:00 AM-9:00 AM								
	16				11/02/15 to 11/08/15	1x	- 1 - - - - -				
				Tu	11/03/15	:30	8:46 AM	CJTV102115H	\$475.00		1

Aired Spots**5**Gross Total**\$2,275.00**Agency Commission**\$341.25**Net Amount Due**\$1,933.75****Payment Terms 30 Days**