

**Remit Address:****WNEP-ANTTV******* New Remit To Address *******P. O. Box 417870****Boston, MA 02241-7870****Main: (570) 346-7474****Billing:****Billing Address:**

Ackerman-McQueen
Attention: Accounts Payable
1601 Northwest Expressway
Ste 1100
Oklahoma City, OK 73118

INVOICE

DUPLICATE

Advertiser	NRA Foundation	Invoice #	379786-1
Product	NRA Foundation	Invoice Date	11/06/16
Estimate Number	3151 WNEP2 Combo	Invoice Month	November 2016
		Invoice Period	10/31/16 - 11/04/16
Station	WNEP-ANTTV	Order #	379786
Account Executive	Jennie Page	Alt Order #	
Sales Office	NSO Dallas	Deal #	
Sales Region	National	Order Flight	10/29/16 - 11/07/16
Billing Calendar	Broadcast	IDB #	924
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	63	M-Su 10p-1030p	10p-1030p								
					10/31/16 to 11/06/16	1x	----F--				
	63			F	11/04/16	1:00	10:26 PM	QNRA160065H	\$962.00		1
		<u>Aired Spots</u>		1							

<u>Gross Total</u>	\$962.00	
<u>Agency Commission</u>	\$144.30	
<u>Net Amount Due</u>	\$817.70	<u>Payment Terms 30 Days</u>