

# DUPLICATE INVOICE



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

**Billing Address:**

**GMMB/Greer Margolis Mitchell & Burns**  
**Attention: Accounts Payable**  
**3050 K St NW**  
**Suite 100**  
**Washington, DC 20007**

Advertiser	Clinton H/D/US President
Product	Hillary for America
Estimate Number	5085

<b>Invoice #</b>	<b>365486-1</b>
Invoice Date	08/28/16
Invoice Month	August 2016
Invoice Period	08/01/16 - 08/28/16

Station	WNEP-ANTTV	Order #	365486
Account Executive	Teresa DiFuria	Alt Order #	
Sales Office	NSO Philadelphia	Deal #	
Sales Region	National	Order Flight	08/23/16 - 08/29/16

Billing Calendar	Broadcast	IDB #	
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-F 7a-9a	7a-9a								
					08/23/16 to 08/29/16	8x	MTWTF--				
	63			Tu	08/23/16	:30	7:55 AM	HFA16T320H	\$44.00		7
	63			Tu	08/23/16	:30	8:16 AM	HFA16T321H	\$44.00		4
	63			W	08/24/16	:30	8:40 AM	HFA16T320H	\$44.00		6
	63			Th	08/25/16	:30	7:28 AM	HFA16G330H	\$44.00		9
	63			Th	08/25/16	:30	8:52 AM	HFA16M329H	\$44.00		2
	63			F	08/26/16	:30	8:47 AM	HFA16G330H	\$44.00		3
2	63	M-Su 10p-1030p	10p-1030p								
					08/23/16 to 08/29/16	5x	MTWTFSS				
	63			W	08/24/16	:30	10:15 PM	HFA16T321H	\$71.00		3
	63			Th	08/25/16	:30	10:14 PM	HFA16G331H	\$71.00		5
	63			Sa	08/27/16	:30	10:11 PM	HFA16M329H	\$71.00		8
	63			Su	08/28/16	:30	10:27 PM	HFA16G331H	\$71.00		6

Aired Spots                      **10**

<u>Gross Total</u>	<b>\$548.00</b>	
<u>Agency Commission</u>	<b>\$82.20</b>	
<b><u>Net Amount Due</u></b>	<b>\$465.80</b>	<b><u>Payment Terms 30 Days</u></b>