

**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****INVOICE**

DUPLICATE

Advertiser	Clinton H/D/US President
Product	Clinton 4 President
Estimate Number	5289 WNEP2 Combo

Invoice #	375151-1
Invoice Date	10/23/16
Invoice Month	October 2016
Invoice Period	09/26/16 - 10/17/16

Station	WNEP-ANTTV
Account Executive	Teresa DiFuria
Sales Office	NSO Philadelphia
Sales Region	National

Order #	375151
Alt Order #	
Deal #	
Order Flight	10/11/16 - 10/17/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
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								
					10/11/16 to 10/17/16	4x	MTWTF--				
	63			Tu	10/11/16	:30	8:40 AM	HFA16G368H	\$111.00		7
	63			W	10/12/16	:30	7:19 AM	HFA16V366H	\$111.00		6
	63			Th	10/13/16	:30	7:57 AM	HFA16G368H	\$111.00		9
	63			F	10/14/16	:30	7:28 AM	HFA16V366H	\$111.00		3
2	63	M-Su 10p-1030p	10p-1030p								
					10/11/16 to 10/17/16	2x	MTWTFSS				
	63			Th	10/13/16	:30	10:13 PM	HFA16G367H	\$161.00		3
	63			F	10/14/16	:30	10:26 PM	HFA16G368H	\$161.00		5
3	63	M-Su 10p-1030p	10p-1030p								
					10/11/16 to 10/17/16	1x	M-----				
	63			M	10/17/16	:30	10:14 PM	HFA16M375H	\$161.00		1

Aired Spots**7**Gross Total**\$927.00**Agency Commission**\$139.05**Net Amount Due**\$787.95**Payment Terms 30 Days