

# 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	Invoice #	375151-1
Product	Clinton 4 President	Invoice Date	10/23/16
Estimate Number	5289 WNEP2 Combo	Invoice Month	October 2016
		Invoice Period	09/26/16 - 10/17/16
Station	WNEP-ANTTV	Order #	375151
Account Executive	Teresa DiFuria	Alt Order #	
Sales Office	NSO Philadelphia	Deal #	
Sales Region	National	Order Flight	10/11/16 - 10/17/16
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		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	
				<u>Aired Spots</u>								7

<u>Gross Total</u>	<b>\$927.00</b>	
<u>Agency Commission</u>	<b>\$139.05</b>	
<u>Net Amount Due</u>	<b>\$787.95</b>	<u>Payment Terms 30 Days</u>