

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:

Buying Time LLC
Attention: Jonathan Stewart
650 Massachusetts Ave NW
Suite 210
Washington, DC 20001

Advertiser	Wecht/D/PA Supreme Court	Invoice #	211763-2
Product	D Wecht/ D / Sup Court	Invoice Date	11/01/15
Estimate Number	4362 WNEP2 Combo	Invoice Month	November 2015
		Invoice Period	10/26/15 - 10/26/15
Station	WNEP-ANTTV	Order #	211763
Account Executive	Mary Tricoli	Alt Order #	
Sales Office	NSO Philadelphia	Deal #	
Sales Region	National	Order Flight	10/20/15 - 10/26/15
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-Su 10p-1030p	10p-1030p		10/20/15 to 10/26/15	6x	MTWTF- S				
	63			M	10/26/15	:30	10:26 PM	DWT15106H	\$75.00		13
		<u>Aired Spots</u>									1

<u>Gross Total</u>	\$75.00	
<u>Agency Commission</u>	\$11.25	
<u>Net Amount Due</u>	\$63.75	<u>Payment Terms 30 Days</u>