

**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****INVOICE**

DUPLICATE

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

Aired Spots**1**Gross Total**\$75.00**Agency Commission**\$11.25**Net Amount Due**\$63.75**Payment Terms 30 Days