INVOICE

DUPLICATE

Remit Address:

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

Billing Address:

Bob Harper Productions, Inc.
Attention: Accounts Payable
227 Andalusia Dr
Palm Beach Gardens, FL 33418

Advertiser	Salavantis/R/DA Luz Co
Product	10/13-11/2/215
Estimate Number	

Invoice #	**209116-2**
Invoice Date	11/08/15
Invoice Month	November 2015
Invoice Period	10/26/15 - 11/02/15

Station	WNEP-ANTTV
Account Executive	Ed Hart
Sales Office	Local House
Sales Region	Local

Order #	209116
Alt Order #	
Deal #	
Order Flight	10/13/15 - 11/02/15

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**								
				10/26/15 to 11/01/15		4x	-1111--				
	63			Tu	10/27/15	:30	8:19 AM	SALA1504_TopTenRecord	$25.00		9
	63			W	10/28/15	:30	7:38 AM	SALA1504_TopTenRecord	$25.00		10
	63			Th	10/29/15	:30	7:16 AM	SALA1505_Halloween	$25.00		11
	63			F	10/30/15	:30	8:32 AM	SALA1505_Halloween	$25.00		12
				11/02/15 to 11/08/15		1x	1------				
	63			M	11/02/15	:30	8:16 AM	SALA1506_Closer	$25.00		13

Aired Spots **5**

Gross Total	**$125.00**
Agency Commission	**$18.75**
Net Amount Due	**$106.25**

Payment Terms 30 Days

We warrant that the actual broadcast information shown on this invoice was taken from the program log.