

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:

Hulsen Media Services
Attention: Accounts Payable
2400 Laramie Trail
Austin, TX 78745

Advertiser	Morganelli/D/ATG/PA	Invoice #	316671-2
Product	AG Candidate	Invoice Date	05/01/16
Estimate Number	701 WNEP2 combo	Invoice Month	May 2016
		Invoice Period	04/25/16 - 04/25/16
Station	WNEP-ANTTV	Order #	316671
Account Executive	Debbie Shukis-Jones	Alt Order #	
Sales Office	NSO Dallas	Deal #	
Sales Region	National	Order Flight	04/19/16 - 04/25/16
Billing Calendar	Broadcast	IDB #	15247
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		04/19/16 to 04/25/16	7x	MTWTFSS				
	63			M	04/25/16	:30	10:08 PM	MORGANELLI 1601H	\$106.00		8
		<u>Aired Spots</u>				1					

<u>Gross Total</u>	\$106.00	
<u>Agency Commission</u>	\$15.90	
<u>Net Amount Due</u>	\$90.10	<u>Payment Terms 30 Days</u>