

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 #	313630-1
Product	AG Candidate	Invoice Date	04/24/16
Estimate Number	700 WNEP2 combo	Invoice Month	April 2016
		Invoice Period	03/28/16 - 04/18/16
Station	WNEP-ANTTV	Order #	313630
Account Executive	Debbie Shukis-Jones	Alt Order #	
Sales Office	NSO Dallas	Deal #	
Sales Region	National	Order Flight	04/12/16 - 04/18/16
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		04/12/16 to 04/18/16	7x	MTWTFSS				
63				Tu	04/12/16	:30	10:14 PM	MORGANELLI 1601H	\$126.00		3
63				W	04/13/16	:30	10:15 PM	MORGANELLI 1601H	\$126.00		2
63				Th	04/14/16	:30	10:21 PM	MORGANELLI 1601H	\$126.00		6
63				F	04/15/16	:30	10:14 PM	MORGANELLI 1601H	\$126.00		5
63				Sa	04/16/16	:30	10:11 PM	MORGANELLI 1601H	\$126.00		7
63				Su	04/17/16	:30	10:28 PM	MORGANELLI 1601H	\$126.00		4
63				M	04/18/16	:30	10:28 PM	MORGANELLI 1601H	\$126.00		1

Aired Spots **7**

<u>Gross Total</u>	\$882.00	
<u>Agency Commission</u>	\$132.30	
<u>Net Amount Due</u>	\$749.70	<u>Payment Terms 30 Days</u>