



Remit Address:
WNEP-ANTTV
***** New Remit To Address *****
P. O. Box 417870
Boston, MA 02241-7870
Main: (570) 346-7474
Billing: (504) 569-0922

INVOICE

Advertiser	Chrin J/R/US House	Invoice #	669628-1
Product	Chrin For State Rep	Invoice Date	04/29/18
Estimate Number	WNEP2 Combo	Invoice Month	April 2018
		Invoice Period	03/26/18 - 04/16/18

Property	WNEP-ANTTV	Order #	669628
Account Executive	Teresa DiFuria	Alt Order #	
Sales Office	NSO Philadelphia	Deal #	
Sales Region	National	Order Flight	04/10/18 - 04/16/18

Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	

Agency Ref	
Advertiser Ref	

Billing Address:

Jamestown Associates
Attention: Laura Lancaster
116 Craig Rd
Manalapan, NJ 07726

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	63	M-F 7a-9a	7a-9a		04/10/18 to 04/16/18	4x	MTWTF--				
	63			Tu	04/10/18	:30	7:13 AM	JCTV18040201H	\$31.00		4
	63			W	04/11/18	:30	8:51 AM	JCTV18040201H	\$31.00		3
	63			F	04/13/18	:30	7:09 AM	JCTV18040201H	\$31.00		1
	63			M	04/16/18	:30	8:20 AM	JCTV18040201H	\$31.00		2
2	63	M-Su 10p-1030p	10p-1030p		04/10/18 to 04/16/18	3x	M--TF--				
	63			Th	04/12/18	:30	10:14 PM	JCTV18040201H	\$96.00		2
	63			F	04/13/18	:30	10:10 PM	JCTV18040201H	\$96.00		3
	63			M	04/16/18	:30	10:22 PM	JCTV18040201H	\$96.00		1

Aired Spots **7**

<u>Gross Total</u>	\$412.00	
<u>Agency Commission</u>	\$61.80	
<u>Net Amount Due</u>	\$350.20	<u>Payment Terms 30 Days</u>