

**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
Product	Chrin For State Rep
Estimate Number	WNEP2 Combo

<b>Invoice #</b>	<b>669628-1</b>
Invoice Date	04/29/18
Invoice Month	April 2018
Invoice Period	03/26/18 - 04/16/18

Property	WNEP-ANTTV
Account Executive	Teresa DiFuria
Sales Office	NSO Philadelphia
Sales Region	National

Order #	669628
Alt Order #	
Deal #	
Order Flight	04/10/18 - 04/16/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	
Advertiser Code	
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**Gross Total**\$412.00**Agency Commission**\$61.80**Net Amount Due**\$350.20****Payment Terms 30 Days**