



Remit Address:

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

DUPLICATE INVOICE

Invoice #	316737-2
Invoice Date	05/01/16
Invoice Month	May 2016
Invoice Period	04/25/16 - 04/26/16

Advertiser	Sestak, J/Dem/Sen/PA
Product	JOE SESTAK
Estimate Number	

Station	WNEP-TV
Account Executive	Teresa DiFuria
Sales Office	NSO Philadelphia
Sales Region	National

Order #	316737
Alt Order #	08232509
Deal #	
Order Flight	04/19/16 - 04/26/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Billing Address:

Dudley Media
Attention: Accounts Payable
919 Catharine Street
Philadelphia, PA 19417

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	16	M-F 7a-9a	7:00 AM-9:00 AM								
				04/19/16 to 04/25/16		5x	MTWTF--				
	16			M	04/25/16	:30	8:30 AM	JS06SDC16H	\$509.00		2
2	16	M-F 530p-6p	5:30 PM-6:00 PM								
				04/19/16 to 04/25/16		5x	MTWTF--				
	16			M	04/25/16	:30	5:54 PM	JS06SDC16H	\$725.00		3
3	16	M-F 7p-730p	7:00 PM-7:30 PM								
				04/19/16 to 04/25/16		5x	MTWTF--				
	16			M	04/25/16	:30	7:21 PM	JS04SDC16H	\$475.00		4
4	16	M-F 730p-8p	7:30 PM-8:00 PM								
				04/19/16 to 04/25/16		5x	MTWTF--				
	16			M	04/25/16	:30	7:44 PM	JS06SDC16H	\$450.00		1
5	16	M-F 1135p-1235a	1135p-1235a								
				04/19/16 to 04/25/16		5x	MTWTF--				
	16			M	04/25/16	:30	12:24 AM	JS04SDC16H	\$250.00		3
6	16	M-F 1235a-105a	12:35 AM-1:05 AM								
				04/19/16 to 04/25/16		3x	MT-T---				
	16			M	04/25/16	:30	1:01 AM	JS06SDC16H	\$150.00		2
9	16	M-F 430a-5a	430a-5a								
				04/25/16 to 05/01/16		1x	-T-----				
	16			Tu	04/26/16	:30	4:47 AM	JS06SDC16H	\$40.00		1
10	16	M-F 5a-530a	5a-530a								
				04/25/16 to 05/01/16		1x	-T-----				
	16			Tu	04/26/16	:30	5:09 AM	JS06SDC16H	\$250.00		1
11	16	M-F 530a-6a	530a-6a								
				04/25/16 to 05/01/16		1x	-T-----				
	16			Tu	04/26/16	:30	5:53 AM	JS06SDC16H	\$325.00		1

Aired Spots **9**



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Estimate Number		Invoice Month	May 2016
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Account Executive	Teresa DiFuria	Alt Order #	08232509
Sales Office	NSO Philadelphia	Deal #	
Sales Region	National	Order Flight	04/19/16 - 04/26/16
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	
		Advertiser Ref	

<u>Gross Total</u>	\$3,174.00	
<u>Agency Commission</u>	\$476.10	
<u>Net Amount Due</u>	\$2,697.90	<u>Payment Terms 30 Days</u>