

# 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:**

**Targeted Platform Media LLC**  
**Attention: Accounts Payable**  
**1291 Hollywood Ave**  
**Annapolis, MD 21403**

Advertiser	Priorities USA Action	Invoice #	358700-1
Product	Priorities USA Action	Invoice Date	08/21/16
Estimate Number	4550 WNEP2 Combo	Invoice Month	August 2016
		Invoice Period	08/01/16 - 08/15/16
Station	WNEP-ANTTV	Order #	358700
Account Executive	Teresa DiFuria	Alt Order #	
Sales Office	NSO Philadelphia	Deal #	
Sales Region	National	Order Flight	08/09/16 - 08/15/16
Billing Calendar	Broadcast	IDB #	
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		08/09/16 to 08/15/16	3x	MTWTFSS				
	63			Th	08/11/16	:30	10:21 PM	PRATV1613H	\$76.00		2
	63			F	08/12/16	:30	10:12 PM	PRATV1613H	\$76.00		3
	63			M	08/15/16	:30	10:12 PM	PRATV1613H	\$76.00		1
2	63	M-F 7a-9a	7a-9a		08/09/16 to 08/15/16	4x	MTWTF--				
	63			Tu	08/09/16	:30	7:09 AM	PRATV1613H	\$51.00		1
	63			W	08/10/16	:30	7:55 AM	PRATV1613H	\$51.00		3
	63			Th	08/11/16	:30	8:39 AM	PRATV1613H	\$51.00		2
	63			F	08/12/16	:30	8:56 AM	PRATV1613H	\$51.00		4

Aired Spots                      **7**

<u>Gross Total</u>	<b>\$432.00</b>	
<u>Agency Commission</u>	<b>\$64.80</b>	
<b><u>Net Amount Due</u></b>	<b>\$367.20</b>	<b><u>Payment Terms 30 Days</u></b>