

# 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	Vote Vets PAC	Invoice #	358779-2
Product	Vote Vets	Invoice Date	09/04/16
Estimate Number	4552 WNEP2 Combo	Invoice Month	September 2016
		Invoice Period	08/29/16 - 08/29/16
Station	WNEP-ANTTV	Order #	358779
Account Executive	Teresa DiFuria	Alt Order #	
Sales Office	NSO Philadelphia	Deal #	
Sales Region	National	Order Flight	08/23/16 - 08/29/16
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		08/23/16 to 08/29/16	3x	MTWTFSS				
	63			M	08/29/16	:30	10:26 PM	VTV1618H	\$76.00		1
		<u>Aired Spots</u>				1					

<u>Gross Total</u>	<b>\$76.00</b>	
<u>Agency Commission</u>	<b>\$11.40</b>	
<u>Net Amount Due</u>	<b>\$64.60</b>	<b><u>Payment Terms 30 Days</u></b>