



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

# DUPLICATE INVOICE

Advertiser	DSCC IE	Invoice #	371712-2
Product	DSCC IE	Invoice Date	11/06/16
Estimate Number	5238	Invoice Month	November 2016
		Invoice Period	10/31/16 - 10/31/16

Station	WNEP-TV	Order #	371712
Account Executive	Teresa DiFuria	Alt Order #	08352630
Sales Office	NSO Philadelphia	Deal #	
Sales Region	National	Order Flight	10/25/16 - 10/31/16

Billing Calendar	Broadcast	IDB #	13721
Billing Type	Cash	Advertiser Code	49
Special Handling		Product Code	53

Agency Ref	
Advertiser Ref	

**Billing Address:**

**Great American Media**  
**Attention: Accounts Payable**  
**3050 K St NW**  
**Suite 100**  
**Washington, DC 20007**

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	16	M-F 1230p-1p	12:30 PM-1:00 PM								
					10/25/16 to 10/31/16	1x	MTWTF--				
	16			M	10/31/16	:30	12:59 PM	DSCCPA16108H	\$675.00		1
3	16	M-F 6p-630p	6:00 PM-6:30 PM								
					10/25/16 to 10/31/16	1x	MTWTF--				
	16			M	10/31/16	:30	6:16 PM	DSCCPA16101H	\$3,900.00		1
5	16	M-F 7a-9a	7:00 AM-9:00 AM								
					10/25/16 to 10/31/16	1x	MTWTF--				
	16			M	10/31/16	:30	7:24 AM	DSCCPA16101H	\$1,429.00		1

Aired Spots                      **3**

<u>Gross Total</u>	<b>\$6,004.00</b>	
<u>Agency Commission</u>	<b>\$900.60</b>	
<u>Net Amount Due</u>	<b>\$5,103.40</b>	<u>Payment Terms 30 Days</u>