

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

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

INVOICE

DUPLICATE

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	

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								
	16				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								
	16				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								
	16				10/25/16 to 10/31/16	1x	MTWTF--				
	16			M	10/31/16	:30	7:24 AM	DSCCPA16101H	\$1,429.00		1
<u>Aired Spots</u>				3							

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