

**Remit Address:****WNEP-ANTTV******* New Remit To Address *******P. O. Box 417870****Boston, MA 02241-7870****Main: (570) 346-7474****Billing:****Billing Address:****AL Media****Attention: Accounts Payable****222 W. Ontario Street****Suite# 600****Chicago, IL 60654****INVOICE**

DUPLICATE

Advertiser	Makhija-HDCC/PA Dist 122	Invoice #	402316-1
Product	PAHDCC-Neil Makhija	Invoice Date	11/06/16
Estimate Number	5473 WNEP2 Combo	Invoice Month	November 2016
		Invoice Period	10/31/16 - 11/04/16
Station	WNEP-ANTTV	Order #	402316
Account Executive	Todd Shockley	Alt Order #	
Sales Office	NSO Chicago	Deal #	
Sales Region	National	Order Flight	10/28/16 - 11/07/16
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		10/31/16 to 11/06/16	1x	MTWTF--				
	63			F	11/04/16	:30	10:09 PM	PAH04930H	\$191.00		1

Aired Spots**1**Gross Total**\$191.00**Agency Commission**\$28.65**Net Amount Due**\$162.35**Payment Terms 30 Days