

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:

AL Media
Attention: Accounts Payable
222 W. Ontario Street
Suite# 600
Chicago, IL 60654

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
		<u>Aired Spots</u>									1

<u>Gross Total</u>	\$191.00	
<u>Agency Commission</u>	\$28.65	
<u>Net Amount Due</u>	\$162.35	Payment Terms 30 Days