

# 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:**

**Waterfront Strategies**  
**Attention: Dan Kourtz**  
**3050 K St NW**  
**Suite 100**  
**Washington, DC 20007**

Advertiser	Majority Forward	Invoice #	345538-1
Product	MAJORITY FORWARD	Invoice Date	06/26/16
Estimate Number	4982 WNEP2 Combo	Invoice Month	June 2016
		Invoice Period	05/30/16 - 06/26/16
Station	WNEP-ANTTV	Order #	345538
Account Executive	Teresa DiFuria	Alt Order #	
Sales Office	NSO Philadelphia	Deal #	
Sales Region	National	Order Flight	06/24/16 - 07/01/16
Billing Calendar	Broadcast	IDB #	14573
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-F 7a-9a	7a-9a		06/24/16 to 06/30/16	6x	MTWTF--				
	63			F	06/24/16	:30	7:23 AM	SMPPATV1609H	\$51.00		1
	63			F	06/24/16	:30	8:56 AM	SMPPATV1609H	\$51.00		6

Aired Spots                      **2**

<u>Gross Total</u>	<b>\$102.00</b>	
<u>Agency Commission</u>	<b>\$15.30</b>	
<b><u>Net Amount Due</u></b>	<b>\$86.70</b>	<b><u>Payment Terms 30 Days</u></b>